FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO Targa Midstream Services LLC

AUTHORIZING THE OPERATION OF Mont Belvieu Fractionator Natural Gas Liquids

LOCATED AT

Chambers County, Texas Latitude 29° 50' 24" Longitude 94° 54' 2" Regulated Entity Number: RN100222900

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

| Permit No: _ | 0612 | Issuance Date: | |
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General Terms and Conditions

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

Special Terms and Conditions: Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
 - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
 - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.

- C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
- D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
- E. Emission units subject to 40 CFR Part 63, Subparts HH and ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.390 and § 113.1090 which incorporate the 40 CFR Part 63 Subparts by reference.
- F. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 3 (Mass Emission Cap and Trade Program) Requirements:
 - (i) Title 30 TAC § 101.352 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.353 (relating to Allocation of Allowances)
 - (iii) Title 30 TAC § 101.354 (relating to Allowance Deductions)
 - (iv) Title 30 TAC § 101.356 (relating to Allowance Banking and Trading)
 - (v) Title 30 TAC § 101.358 (relating to Emission Monitoring and Compliance Demonstration)
 - (vi) Title 30 TAC § 101.359 (relating to Reporting)
 - (vii) Title 30 TAC § 101.360 (relating to Level of Activity Certification)
 - (viii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
- G. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 6 (Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program) requirements:
 - (i) Title 30 TAC § 101.392 (relating to Exemptions)
 - (ii) Title 30 TAC § 101.401 (relating to Level of Activity Certification)

- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
 - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
 - B. Title 30 TAC § 101.3 (relating to Circumvention)
 - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
 - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed either before or after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)

- (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:
 - (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
 - (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
 - (3) Records of all observations shall be maintained.
 - (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position

where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

(5) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:

- (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
- (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
- (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC \S 111.111(a)(7)(A), complying with 30 TAC \S 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC \S 122.146:
 - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
 - (2) Records of all observations shall be maintained.
 - (3)Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
 - (4) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A)
- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC \S 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader
- C. For visible emissions from all other sources not specified in 30 TAC § 111.111(a)(1), (4), or (7); the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 111.111(a)(8)(A) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(8)(B)(i) or (ii)
 - (iii) For a source subject to 30 TAC \S 111.111(a)(8)(A), complying with 30 TAC \S 111.111(a)(8)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC \S 122.146:
 - (1) An observation of visible emissions from a source which is required to comply with 30 TAC § 111.111(a)(8)(A) shall be conducted at least once during each calendar quarter unless the source is not operating for the entire quarter.
 - (2) Records of all observations shall be maintained.

(3)Visible emissions observations of sources operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of sources operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each source in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each source during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eves. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

(4) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(8) and (a)(8)(A)
- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(8)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- D. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- E. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- F. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
 - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
 - (ii) Sources with an effective stack height (h_e) less than the standard effective stack height (H_e), must reduce the allowable emission level by multiplying it by $[h_e/H_e]^2$ as required in 30 TAC § 111.151(b)
 - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- G. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
 - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
 - (ii) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)
 - (iii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
 - (iv) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: Storage of Volatile Organic Compounds, the permit holder shall comply with the requirements of 30 TAC § 115.112(e)(1).
- 5. For industrial wastewater specified in 30 TAC Chapter 115, Subchapter B, the permit holder shall comply with the following requirements:
 - A. Title 30 TAC § 115.145 (relating to Approved Test Methods)
 - B. Title 30 TAC § 115.146 (relating to Recordkeeping Requirements)

- C. Title 30 TAC § 115.147(1) (relating to Exemptions)
- D. Title 30 TAC § 115.148 (relating to Determination of Wastewater Characteristics)
- 6. Permit holder shall comply with the following 30 TAC Chapter 115, Subchapter C requirements:
 - A. When filling stationary gasoline storage vessels (Stage I) for motor vehicle fuel dispensing facilities, constructed prior to November 15, 1992, with transfers to stationary storage tanks located at a facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991, the permit holder shall comply with the following requirements specified in 30 TAC Chapter 115, Subchapter C:
 - (i) Title 30 TAC § 115.222(3) (relating to Control Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors
 - (ii) Title 30 TAC § 115.222(6) (relating to Control Requirements)
 - (iii) Title 30 TAC § 115.224(1) (relating to Inspection Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors
 - (iv) Title 30 TAC § 115.226(2)(B) (relating to Recordkeeping Requirements)
- 7. The permit holder shall comply with the requirements of 30 TAC § 115.726(e)(1) for a site claiming exemption under 30 TAC § 115.727(a).
- 8. The permit holder shall comply with the following requirements of 30 TAC Chapter 115, Subchapter H, Division 1 for pressure relief devices not controlled by a flare:
 - A. Title 30 TAC § 115.725(c)
 - B. Title 30 TAC § 115.725(c)(1), (c)(1)(A) (C)
 - C. Title 30 TAC § 115.725(c)(2)
 - D. Title 30 TAC § 115.725(c)(3), (c)(3)(A) (E)
 - E. Title 30 TAC § 115.725(c)(4)
 - F. Title 30 TAC § 115.725(l)
 - G. Title 30 TAC § 115.726(c), (c)(1) (4)
- 9. The permit holder shall comply with the requirements of 30 TAC § 115.726(e)(3)(A) for vent streams having no potential to emit HRVOC.

- 10. The permit holder shall comply with the requirements of 30 TAC § 115.726(e)(3)(A) for vent streams from sources exempt under 30 TAC § 115.727(c)(3).
- 11. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
 - D. Title 40 CFR § 60.12 (relating to Circumvention)
 - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
 - F. Title 40 CFR § 60.14 (relating to Modification)
 - G. Title 40 CFR § 60.15 (relating to Reconstruction)
 - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 12. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 61, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 61.05 (relating to Prohibited Activities)
 - B. Title 40 CFR § 61.07 (relating to Application for Approval of Construction or Modification)
 - C. Title 40 CFR § 61.09 (relating to Notification of Start-up)
 - D. Title 40 CFR § 61.10 (relating to Source Reporting and Request Waiver)
 - E. Title 40 CFR § 61.12 (relating to Compliance with Standards and Maintenance Requirements)
 - F. Title 40 CFR § 61.13 (relating to Emissions Tests and Waiver of Emission Tests)
 - G. Title 40 CFR § 61.14 (relating to Monitoring Requirements)
 - H. Title 40 CFR § 61.15 (relating to Modification)

- I. Title 40 CFR § 61.19 (relating to Circumvention)
- 13. For facilities where total annual benzene quantity from waste is greater than or equal to 1 megagram per year and less than 10 megagrams per year and subject to emission standards in 40 CFR Part 61, Subpart FF, the permit holder shall comply with the following requirements:
 - A. Title 40 CFR § 61.355(a)(1)(iii), (a)(2), (a)(4)(i) (ii), (a)(6), (b), and (c)(1) (3) (relating to Test Methods, Procedures, and Compliance Provisions), for calculation procedures
 - B. Title 40 CFR § 61.356(a) (relating to Recordkeeping Requirements)
 - C. Title 40 CFR § 61.356(b), and (b)(1) (relating to Recordkeeping Requirements)
 - D. Title 40 CFR § 61.357(a), and (c) (relating to Reporting Requirements)
- 14. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 15. For oil and natural gas production facilities as specified in 40 CFR Part 63, Subpart HH, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.390 incorporated by reference):
 - A. Title 40 CFR § 63.760(a)(1) (relating to Applicability and Designation of Affected Source)
 - B. Title 40 CFR § 63.775(d)(9) (relating to Reporting Requirements)
- 16. For each gasoline dispensing facility, with a throughput of less than 10,000 gallons per month as specified in 40 CFR Part 63, Subpart CCCCCC, the permit holder shall comply with the following requirements (Title 30 TAC, Subchapter C, § 113.1380 incorporated by reference):
 - A. Title 40 CFR § 63.11111(e), for records of monthly throughput
 - B. Title 40 CFR § 63.11111(i), for compliance due to increase of throughput
 - C. Title 40 CFR § 63.11113(c), for compliance due to increase of throughput
 - D. Title 40 CFR § 63.11115(a), for operation of the source
 - E. Title 40 CFR § 63.11116(a) and (a)(1) (4), for work practices
 - F. Title 40 CFR § 63.11116(b), for records availability
 - G. Title 40 CFR § 63.11116(d), for portable gasoline containers

Additional Monitoring Requirements

- 17. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached "CAM Summary" upon issuance of the permit. In addition, the permit holder shall comply with the following:
 - A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).
 - B. The permit holder shall report, consistent with the averaging time identified in the "CAM Summary," deviations as defined by the deviation limit in the "CAM Summary." Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).
 - C. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the "CAM Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).
 - D. The permit holder shall operate the monitoring, identified in the attached "CAM Summary," in accordance with the provisions of 40 CFR § 64.7.
 - E. The permit holder shall conduct a once a month visual, audible, and/or olfactory inspection of the capture system to detect leaking components for any capture system associated with the control device subject to CAM. If the results of the following inspections indicate that the capture system is not working properly, the permit holder shall promptly take necessary corrective actions.
 - F. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.
- 18. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all

required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

New Source Review Authorization Requirements

- 19. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
 - A. Are incorporated by reference into this permit as applicable requirements
 - B. Shall be located with this operating permit
 - C. Are not eligible for a permit shield
- 20. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- The permit holder shall maintain records to demonstrate compliance with any 21. emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).
- 22. The permit holder shall comply with the following requirements for Air Quality Standard Permits:

- A. Registration requirements listed in 30 TAC § 116.611, unless otherwise provided for in an Air Quality Standard Permit
- B. General Conditions listed in 30 TAC § 116.615, unless otherwise provided for in an Air Quality Standard Permit
- C. Applicable requirements of 30 TAC § 116.617 for Pollution Control Projects based on the information contained in the registration application.
- D. Applicable requirements of 30 TAC § 116.620 for Installation and/or Modification of Oil and Gas Facilities based on the information contained in the registration application.
- E. Requirements of the Electric Generating Unit Standard Permit for facilities located in the East Texas region based on the information contained in the registration application.
- F. Boiler Standard Permit
- G. Requirements of the non-rule Air Quality Standard Permit for Pollution Control Projects

Compliance Requirements

- 23. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 24. The permit holder shall adhere to the provisions in the Compliance Schedule attachment of this permit and submit certified progress reports consistent with the schedule established under 30 TAC § 122.132(e)(4)(C) and including the information specified in 30 TAC § 122.142(e)(2). Those emission units listed in the Compliance Schedule attachment shall adhere with the requirements in the Compliance Schedule attachment until operating fully in compliance with the applicable requirements.
- 25. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
 - A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
 - (i) For sources in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020:

- (1) Title 30 TAC § 117.9020(2)(A), (C), and (D)
- B. The permit holder shall comply with the Initial Control Plan unit listing requirement in 30 TAC § 117.350(c) and (c)(1).
- C. The permit holder shall comply with the requirements of 30 TAC § 117.354 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.356 for Revision of Final Control Plan.
- 26. Use of Emission Credits to comply with applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) Offsets for Title 30 TAC Chapter 116
 - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)(2)
 - (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
 - (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)(2)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
 - (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
- 27. Use of Discrete Emission Credits to comply with the applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115

- (ii) Title 30 TAC Chapter 117
- (iii) If applicable, offsets for Title 30 TAC Chapter 116
- (iv) Temporarily exceed state NSR permit allowables
- B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
 - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
 - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
 - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

Risk Management Plan

28. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

Protection of Stratospheric Ozone

- 29. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
 - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are

performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

Temporary Fuel Shortages (30 TAC § 112.15)

- 30. The permit holder shall comply with the following 30 TAC Chapter 112 requirements:
 - A. Title 30 TAC § 112.15 (relating to Temporary Fuel Shortage Plan Filing Requirements)
 - B. Title 30 TAC § 112.16(a), (a)(1), and (a)(2)(B) (C) (relating to Temporary Fuel Shortage Plan Operating Requirements)
 - C. Title 30 TAC § 112.17 (relating to Temporary Fuel Shortage Plan Notification Procedures)
 - D. Title 30 TAC § 112.18 (relating to Temporary Fuel Shortage Plan Reporting Requirements)

Permit Location

31. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

Permit Shield (30 TAC § 122.148)

32. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

Schedules

| Unit Summary | 21 |
|---------------------------------|----|
| Applicable Requirements Summary | 32 |

Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (§ 122.144), Reporting Terms and Conditions (§ 122.145), and Compliance Certification Terms and Conditions (§ 122.146) continue to apply.

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|-------------------------------------------------------|--------------------------|---------------|------------------------------------------|-------------------------|
| AU-2 | Gas Sweetening/Sulfur Recovery Units | N/A | 60LLL-2 | 40 CFR Part 60, Subpart LLL | No changing attributes. |
| AU-3 | Gas Sweetening/Sulfur Recovery Units | N/A | 60LLL-2 | 40 CFR Part 60, Subpart LLL | No changing attributes. |
| B-08 | Emission Points/Stationary Vents/Process Vents | N/A | R1111-B08 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| B-08 | Boilers/Steam Generators/Steam Generating Units | N/A | R7310-05 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| B-08 | Boilers/Steam Generators/Steam Generating Units | N/A | 60Db-04 | 40 CFR Part 60, Subpart Db | No changing attributes. |
| B-09 | Emission Points/Stationary Vents/Process Vents | N/A | R1111-B09 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| B-09 | Boilers/Steam Generators/Steam Generating Units | N/A | R7310-06 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| B-09 | Boilers/Steam Generators/Steam Generating Units | N/A | 60Db-05 | 40 CFR Part 60, Subpart Db | No changing attributes. |
| B-11 | Emission Points/Stationary Vents/Process Vents | N/A | R1111-B11 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|-------------------------------------------------------|--------------------------|---------------|------------------------------------------|-------------------------|
| B-11 | Boilers/Steam Generators/Steam Generating Units | N/A | R7310-08 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| B-11 | Boilers/Steam Generators/Steam Generating Units | N/A | 60Db-01 | 40 CFR Part 60, Subpart Db | No changing attributes. |
| C158-21A | Fugitive Emission Units | N/A | 60OOO-RC | 40 CFR Part 60, Subpart OOOO | No changing attributes. |
| C158-21B | Fugitive Emission Units | N/A | 60OOO-RC | 40 CFR Part 60, Subpart OOOO | No changing attributes. |
| F-06 | Emission Points/Stationary Vents/Process Vents | N/A | R1111-F06 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| F-06 | Process Heaters/Furnaces | N/A | R7310-02 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| F-06 | Boilers/Steam Generators/Steam Generating Units | N/A | 60Dc-01 | 40 CFR Part 60, Subpart Dc | No changing attributes. |
| F-09 | Emission Points/Stationary Vents/Process Vents | N/A | R1111-F09 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| F-09 | Process Heaters/Furnaces | N/A | R7310-02 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| F-09 | Boilers/Steam Generators/Steam Generating Units | N/A | 60Dc-01 | 40 CFR Part 60, Subpart Dc | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|-------------------------------------------------------|--------------------------|---------------|------------------------------------------|-------------------------|
| F-C | Process Heaters/Furnaces | N/A | R7310-02 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| F-C | Boilers/Steam Generators/Steam Generating Units | N/A | 60Dc-01 | 40 CFR Part 60, Subpart Dc | No changing attributes. |
| F-D | Process Heaters/Furnaces | N/A | R7310-03 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| F-D | Boilers/Steam Generators/Steam Generating Units | N/A | 60Dc-02 | 40 CFR Part 60, Subpart Dc | No changing attributes. |
| FLR-5 | Flares | N/A | R1111-02 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| FLR-5 | Flares | N/A | R5720-01 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |
| FLR-5 | Flares | N/A | 60A-01 | 40 CFR Part 60, Subpart A | No changing attributes. |
| FLR-N | Flares | N/A | R1111-02 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| FLR-N | Flares | N/A | R5720-01 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |
| FLR-N | Flares | N/A | 60A-02 | 40 CFR Part 60, Subpart A | No changing attributes. |
| FLRN-1 | Flares | N/A | R1111-01 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------------------|--------------------------|---------------|-------------------------------------------------------|-------------------------|
| FLRN-1 | Flares | N/A | R5720-01 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |
| FLRN-1 | Flares | N/A | 60A-01 | 40 CFR Part 60, Subpart A | No changing attributes. |
| FLR-S | Flares | N/A | R5720-02 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |
| FLR-S | Flares | N/A | 60A-02 | 40 CFR Part 60, Subpart A | No changing attributes. |
| FUG-C6 | Fugitive Emission Units | N/A | 115D-001 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| FUG-C6 | Fugitive Emission Units | N/A | 60VVA-ALL | 40 CFR Part 60, Subpart VVa | No changing attributes. |
| FUG-C6 | Fugitive Emission Units | N/A | 61J-001 | 40 CFR Part 61, Subpart J | No changing attributes. |
| FUG-CBFTOWER | Fugitive Emission Units | N/A | R5352-1 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| FUG-CBFTOWER | Fugitive Emission Units | N/A | 600000-FUG | 40 CFR Part 60, Subpart OOOO | No changing attributes. |
| FUG-CT-4 | Industrial Process Cooling Towers | N/A | R5767-02 | 30 TAC Chapter 115, HRVOC Cooling Towers | No changing attributes. |
| FUG-CT-8 | Industrial Process Cooling Towers | N/A | R5767-02 | 30 TAC Chapter 115, HRVOC Cooling Towers | No changing attributes. |
| FUG-FGRS | Fugitive Emission Units | N/A | R5780-1 | 30 TAC Chapter 115, HRVOC Fugitive Emissions | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|-------------------------|--------------------------|---------------|-------------------------------------------------------|-------------------------|
| FUG-FGRS | Fugitive Emission Units | N/A | R5352-2 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| FUG-FGRS | Fugitive Emission Units | N/A | 600000-FUG | 40 CFR Part 60, Subpart OOOO | No changing attributes. |
| FUG-FGRU | Fugitive Emission Units | N/A | R5352-1 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| FUG-FRAC | Fugitive Emission Units | N/A | R5352-1 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| FUG-FRAC | Fugitive Emission Units | N/A | 600000-FUG | 40 CFR Part 60, Subpart OOOO | No changing attributes. |
| FUG-FRAC2 | Fugitive Emission Units | N/A | R5352-1 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| FUG-FRAC2 | Fugitive Emission Units | N/A | 60KKK-LIST-14 | 40 CFR Part 60, Subpart KKK | No changing attributes. |
| FUG-HYDRO | Fugitive Emission Units | N/A | R5352-HYDRO | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| FUG-HYDRO | Fugitive Emission Units | N/A | 60KKK-HYDRO | 40 CFR Part 60, Subpart KKK | No changing attributes. |
| FUG-IMP | Fugitive Emission Units | N/A | R5352-1 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| FUG-IMP | Fugitive Emission Units | N/A | 600000-FUG | 40 CFR Part 60, Subpart OOOO | No changing attributes. |
| FUG-LEP2 | Fugitive Emission Units | N/A | R5352-1 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|------------------------------------------------------|--------------------------|---------------|-------------------------------------------------------|-------------------------|
| FUG-LEP2 | Fugitive Emission Units | N/A | 600000-FUG | 40 CFR Part 60, Subpart OOOO | No changing attributes. |
| FUGPURITY | Fugitive Emission Units | N/A | R5352-1 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| FUGPURITY | Fugitive Emission Units | N/A | 600000-FUG | 40 CFR Part 60, Subpart OOOO | No changing attributes. |
| FUG-T14 | Fugitive Emission Units | N/A | R5352-1 | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| FUG-T14 | Fugitive Emission Units | N/A | 60KKK-1 | 40 CFR Part 60, Subpart KKK | No changing attributes. |
| FWP-3 | Emission Points/Stationary Vents/Process Vents | N/A | R1111-3 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| FWP-3 | SRIC Engines | N/A | R7302-04 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| FWP-3 | SRIC Engines | N/A | 60IIII | 40 CFR Part 60, Subpart IIII | No changing attributes. |
| FWP-3 | SRIC Engines | N/A | 63ZZZZ | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| FWP-4 | SRIC Engines | N/A | R7303-04 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| FWP-4 | SRIC Engines | N/A | 63ZZZZ | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| FWP-5 | SRIC Engines | N/A | R7303-04 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|-------------------------------------------------------|--------------------------|---------------|------------------------------------------|-------------------------|
| FWP-5 | SRIC Engines | N/A | 63ZZZZ | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| G-11 | SRIC Engines | N/A | R7302-04 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| G-11 | SRIC Engines | N/A | 60IIII | 40 CFR Part 60, Subpart IIII | No changing attributes. |
| G-11 | SRIC Engines | N/A | 63ZZZZ | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| GLY-1 | Emission Points/Stationary Vents/Process Vents | N/A | R1111-GLY | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| GLY-1 | Emission Points/Stationary Vents/Process Vents | N/A | R5112-GLY1 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| GRP-BOIL | Emission Points/Stationary Vents/Process Vents | B-03, B-04 | R1111-BOIL | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| GRP-BOIL | Boilers/Steam Generators/Steam Generating Units | B-03, B-04 | R7310-04 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| GRP-ENG | Emission Points/Stationary Vents/Process Vents | G-1, G-2 | R1111-ENG | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| GRP-ENG | SRIC Engines | G-1, G-2 | R7303-04 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|-------------------------------------------------------|--------------------------|---------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| GRP-ENG | SRIC Engines | G-1, G-2 | 63ZZZZ | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| GRP-ENG2- VENT | Emission Points/Stationary Vents/Process Vents | FWP-4, FWP-5, G- | R1111-ENG | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| GRP-F0405 | Emission Points/Stationary Vents/Process Vents | F-04, F-05 | R1111-H01 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| GRP-F0405 | Process Heaters/Furnaces | F-04, F-05 | 117B-01 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| GRP-F0405 | Boilers/Steam Generators/Steam Generating Units | F-04, F-05 | R60Db-06 | 40 CFR Part 60, Subpart Db | No changing attributes. |
| GRP-F-CD | Emission Points/Stationary Vents/Process Vents | F-C, F-D | R1111-CD | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| GRP-FURN | Emission Points/Stationary Vents/Process Vents | F-B | R1111-FURN | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| GRP-FURN | Process Heaters/Furnaces | F-B | R7310-01 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| GS-DIST | Distillation Operations | N/A | 60NNN-02 | 40 CFR Part 60, Subpart NNN | TOC Reduction = Compliance is achieved through use of a flare or recovery device., Subpart NNN Control Device = Flare. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|------------------------------------------------------|--------------------------|---------------|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GS-DIST | Distillation Operations | N/A | 60NNN-03 | 40 CFR Part 60, Subpart NNN | TOC Reduction = Compliance is achieved by reducing total organic compound emissions (less methane and ethane) by 98 weight-percent or to a concentration of 20 ppmv dry basis corrected to 3 percent oxygen using a VOC emissions non-flare combustion control device., Subpart NNN Control Device = Thermal incinerator. |
| GS-REACT | Reactor | N/A | 60RRR-02 | 40 CFR Part 60, Subpart RRR | Control Device = Flare that meets the requirements of 40 CFR § 60.18. |
| GS-REACT | Reactor | N/A | 60RRR-03 | 40 CFR Part 60, Subpart RRR | Control Device = Incinerator other than a catalytic incinerator used as the control device. |
| GT-1 | Emission Points/Stationary Vents/Process Vents | N/A | R1111-GT1 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| GT-1 | Stationary Turbines | N/A | R7310-06 | 30 TAC Chapter 117, Subchapter B | Service Type = Stationary gas turbine. |
| GT-1 | Stationary Turbines | N/A | R7310-07 | 30 TAC Chapter 117, Subchapter B | Service Type = Duct burner used in turbine exhaust. |
| GT-1 | Stationary Turbines | N/A | 60KKKK-01 | 40 CFR Part 60, Subpart KKKK | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver | |
|-------------------------------|------------------------------------------------------|---------------------------|---------------|------------------------------------------|---------------------------------------------------------------------------|--|
| TEG-1 | Glycol Dehydration N/A | | 63HH-T-4 | 40 CFR Part 63, Subpart HH | No changing attributes. | |
| TK-1 | Storage Tanks/Vessels | Storage Tanks/Vessels N/A | | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. | |
| TRO-1 | Emission Points/Stationary Vents/Process Vents | N/A | R1111-02 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. | |
| TRO-1 | Emission Points/Stationary Vents/Process Vents | N/A | R5720-02 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. | |
| TRO-1 | Emission Points/Stationary Vents/Process Vents | N/A | R5720-02 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. | |
| TRO-1 | Incinerator | N/A | R7310-05 | 30 TAC Chapter 117, Subchapter B | No changing attributes. | |
| VENT-HDR | Emission Points/Stationary Vents/Process Vents | N/A | R5722-FLARE | 30 TAC Chapter 115, HRVOC Vent Gas | Vent Gas Stream Control = Vent gas stream is controlled by a flare. | |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|------------------------------------------------------|--------------------------|---------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VENT-HDR | Emission Points/Stationary Vents/Process Vents | N/A | R5722-OTHER | 30 TAC Chapter 115, HRVOC Vent Gas | Testing Requirements = Meeting § 115.725(a)., Process Knowledge = Testing using the specified appropriate reference methods and procedures are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities., Waived Testing = The executive director has not waived testing for identical vents., Alternative Monitoring = Not using alternative monitoring and testing methods., Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule., Vent Gas Stream Control = Vent gas stream is controlled by a control device other than a flare. |
| VENT-HDR | Emission Points/Stationary Vents/Process Vents | N/A | R5112-01 | 30 TAC Chapter 115, Vent Gas Controls | Control Device Type = Smokeless flare |
| VENT-HDR | Emission Points/Stationary Vents/Process Vents | N/A | R5112-02 | 30 TAC Chapter 115, Vent Gas Controls | Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C). |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AU-2 | PRO | 60LLL-2 | SO2 | 40 CFR Part 60, Subpart LLL | § 60.640(b) | Facilities that have a design capacity less than 2 LT/D of H2S in the acid gas (expressed as sulfur) are required to comply with \$60.647(c) but not \$60.642 through \$60.646. | None | § 60.647(c) | None |
| AU-3 | PRO | 60LLL-2 | SO ₂ | 40 CFR Part 60, Subpart LLL | § 60.640(b) | Facilities that have a design capacity less than 2 LT/D of H2S in the acid gas (expressed as sulfur) are required to comply with \$60.647(c) but not \$60.642 through \$60.646. | None | § 60.647(c) | None |
| B-08 | EP | R1111-B08 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(B) § 111.111(a)(1)(E) | Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which construction was begun after January 31, 1972. | [G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary | None | None |
| B-08 | EU | R7310-05 | NOx | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) \$ 117.310(a) \$ 117.310(a)(1)(A) \$ 117.310(b) [G]\$ 117.310(e)(1) \$ 117.310(e)(2) [G]\$ 117.310(e)(3) \$ 117.310(e)(4) \$ 117.340(1)(2) \$ 117.340(p)(1) | | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) | \$ 117.345(a) \$ 117.345(f) \$ 117.345(f)(1) [G]\$ 117.345(f)(2) \$ 117.345(f)(8) \$ 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.345(d) \$ 117.345(d)(3) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | | § 117.340(p)(3) | Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320. | \$ 117.340(b)(3) \$ 117.340(c)(1) [G]\$ 117.340(c)(3) [G]\$ 117.340(g) \$ 117.340(0)(1) \$ 117.340(0)(1) \$ 117.340(0)(1) \$ 117.340(0)(1) \$ 117.8100(b) \$ 117.8100(b)(1) [G]\$ 117.8100(b)(1)(A) \$ 117.8100(b)(2) \$ 117.8100(b)(3) \$ 117.8100(b)(3) \$ 117.8100(b)(3)(A) \$ 117.8100(b)(3)(B) \$ 117.8100(b)(4) \$ 117.8100(b)(4)(A)(i) \$ 117.8100(b)(4)(A)(i) \$ 117.8100(b)(4)(A)(i)(I) \$ 117.8100(b)(4)(A)(i)(I) [G]\$ 117.8100(b)(4)(A)(ii) [G]\$ 117.8100(b)(4)(A)(ii) [G]\$ 117.8100(b)(4)(C)(ii) \$ 117.8100(b)(4)(C)(ii) \$ 117.8100(b)(4)(C)(iii) \$ 117.8100(b)(4)(C)(iii) \$ 117.8100(b)(4)(C)(iii)(II) \$ 117.8100(b)(4)(C)(iii)(II) \$ 117.8100(b)(4)(C)(iii)(II) \$ 117.8100(b)(4)(C)(iii)(II) \$ 117.8100(b)(4)(C)(iii)(II) \$ 117.8100(b)(4)(C)(iii)(II) \$ 117.8100(b)(4)(C)(iii)(II) \$ 117.8100(b)(4)(C)(iii)(II)(-a-) \$ 117.8100(b)(5) \$ 117.8100(b)(6) | | § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| B-08 | EU | R7310-05 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.8120 | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(e) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(7) § 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(8) |
| B-08 | EU | 60Db-04 | SO ₂ | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| B-08 | EU | 60Db-04 | PM | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |
| B-08 | EU | 60Db-04 | PM (Opacity) | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |
| B-08 | EU | 60Db-04 | NOx | 40 CFR Part 60, Subpart Db | \$ 60.44b(a)(1)(ii) \$ 60.44b(h) \$ 60.44b(i) \$ 60.46b(a) | Except as in §60.44b(k), (1), on/after §60.8 test, no facility combusting natural gas and distillate oil (high heat release rate) shall discharge gases containing NOx in excess of 86 ng/J heat input. | § 60.46b(c) § 60.48b(g)(2) | [G]§ 60.49b(c) [G]§ 60.49b(d) [G]§ 60.49b(g) § 60.49b(o) | \$ 60.49b(a) \$ 60.49b(a)(1) \$ 60.49b(a)(3) \$ 60.49b(b) [G]\$ 60.49b(c) \$ 60.49b(h) \$ 60.49b(v) \$ 60.49b(w) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| B-09 | EP | R1111-B09 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(B) § 111.111(a)(1)(E) | Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which construction was begun after January 31, 1972. | [G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary | None | None |
| B-09 | EU | R7310-06 | NOx | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) \$ 117.310(a) \$ 117.310(a)(1)(A) \$ 117.310(b) [G]§ 117.310(e)(1) \$ 117.310(e)(2) [G]§ 117.310(e)(4) \$ 117.340(l)(2) \$ 117.340(p)(1) \$ 117.340(p)(3) | emission specifications but shall use the mass emissions cap and trade program in Chapter 101, | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(3) § 117.340(b)(1) [G]§ 117.340(c)(1) [G]§ 117.340(c)(1) [G]§ 117.340(c)(1) [G]§ 117.340(d)(1) [G]§ 117.340(d)(1)(d) § 117.340(d)(1)(d) § 117.340(d)(1)(d) § 117.340(d)(1)(d) § 117.340(d)(1)(d)(d) § 117.340(d)(d)(d)(d)(d) § 117.340(d)(d)(d)(d)(d)(d)(d) § 117.340(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(| \$ 117.345(a) \$ 117.345(f) \$ 117.345(f)(1) [G]\$ 117.345(f)(2) \$ 117.345(f)(8) \$ 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(d) \$ 117.345(d) \$ 117.345(d)(3) \$ 117.8010 [G]\$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) \$ 117.8010(2)(C) \$ 117.8010(2)(D) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(8) \$ 117.8100(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | | | | [G]§ 117.8100(b)(4)(A)(ii) [G]§ 117.8100(b)(4)(B) § 117.8100(b)(4)(C) § 117.8100(b)(4)(C)(ii) § 117.8100(b)(4)(C)(iii) § 117.8100(b)(4)(C)(iii)(I) § 117.8100(b)(4)(C)(iii)(II) § 117.8100(b)(4)(C)(iii)(II)(a-i) § 117.8100(b)(5) § 117.8100(b)(6) | | |
| B-09 | EU | R7310-06 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.8120 | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(e) § 117.340(a) § 117.340(b)(3) § 117.340(b)(3) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(7) § 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(8) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|----------------------------------------------------|
| B-09 | EU | 60Db-05 | SO ₂ | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |
| B-09 | EU | 60Db-05 | PM | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |
| B-09 | EU | 60Db-05 | PM (Opacity) | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| B-09 | EU | 60Db-05 | NOx | 40 CFR Part 60, Subpart Db | § 60.44b(l)(1) § 60.44b(h) § 60.44b(i) § 60.46b(a) | Affected facilities combusting coal, oil, or natural gas, or a mixture of these fuels, or any other fuels: a limit of 86 ng/JI (0.20 lb/million Btu) heat input unless the affected facility meets the specified requirements. | § 60.46b(c) § 60.48b(g)(2) | [G]§ 60.49b(c) [G]§ 60.49b(d) [G]§ 60.49b(g) § 60.49b(o) | \$ 60.49b(a) \$ 60.49b(a)(1) \$ 60.49b(b)(3) \$ 60.49b(b) [G]\$ 60.49b(c) \$ 60.49b(h) \$ 60.49b(v) \$ 60.49b(w) |
| B-11 | ЕР | R1111-B11 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(B) § 111.111(a)(1)(E) | Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which construction was begun after January 31, 1972. | [G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary | None | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| B-11 | EU | R7310-08 | NOx | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) \$ 117.310(a) \$ 117.310(a)(1)(A) \$ 117.310(b) [G]\$ 117.310(e)(1) \$ 117.310(e)(2) [G]\$ 117.310(e)(3) \$ 117.310(e)(4) \$ 117.340(f)(1) \$ 117.340(p)(1) \$ 117.340(p)(3) | emission specifications but shall use the mass emissions cap and trade program in Chapter 101, | [G]§ 117.335(a)(1) § 117.335(b) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) [G]§ 117.340(c)(1) [G]§ 117.340(c)(1) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(f)(1) § 117.340(g)(1) [G]§ 117. | \$ 117.345(a) \$ 117.345(f) \$ 117.345(f)(1) [G]\$ 117.345(f)(2) \$ 117.345(f)(8) \$ 117.345(f)(9) \$ 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.345(d) \$ 117.345(d) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2)(A) \$ 117.8010(2)(B) \$ 117.8010(2)(C) \$ 117.8010(2)(D) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(8) \$ 117.8100(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| B-11 | EU | R7310-08 | со | 30 TAC Chapter 117, Subchapter B | \$ 117.310(c)(1) \$ 117.310(c)(1)(B) \$ 117.310(c)(3) \$ 117.8120 | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(e) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B) | \$ 117.345(a) \$ 117.345(f) \$ 117.345(f)(1) \$ 117.345(f)(7) \$ 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(8) |
| B-11 | EU | 60Db-01 | SO ₂ | 40 CFR Part 60, Subpart Db | § 60.42b(k)(2) | Units firing only very low sulfur oil and/or a mixture of gaseous fuels with a potential SO2 emission rate of 140 ng/J (0.32 lb/MMBtu) heat input or less are exempt from the SO2 emissions limit in §60.42b(k)(1). | § 60.47b(f) | § 60.45b(k) § 60.49b(o) § 60.49b(r) § 60.49b(r)(1) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(r) § 60.49b(r)(1) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| B-11 | EU | 60Db-01 | PM | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |
| B-11 | EU | 60Db-01 | PM (Opacity) | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |
| B-11 | EU | 60Db-01 | NOx | 40 CFR Part 60, Subpart Db | § 60.44b(l)(1) § 60.44b(h) § 60.44b(i) § 60.46b(a) | Affected facilities combusting coal, oil, or natural gas, or a mixture of these fuels, or any other fuels: a limit of 86 ng/JI (0.20 lb/million Btu) heat input unless the affected facility meets the specified requirements. | \$ 60.46b(c) \$ 60.46b(e) \$ 60.46b(e)(1) \$ 60.46b(e)(4) [G]§ 60.48b(b) \$ 60.48b(c) \$ 60.48b(d) \$ 60.48b(e) [G]§ 60.48b(e)(2) \$ 60.48b(e)(3) \$ 60.48b(f) \$ 60.48b(g)(1) | [G]§ 60.48b(b) § 60.48b(c) [G]§ 60.49b(d) [G]§ 60.49b(g) § 60.49b(o) | \$ 60.49b(a) \$ 60.49b(a)(1) \$ 60.49b(b) \$ 60.49b(b) \$ 60.49b(h) \$ 60.49b(h)(4) \$ 60.49b(i) \$ 60.49b(v) \$ 60.49b(w) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| C158-21A | EU | 600000- RC | voc | 40 CFR Part 60, Subpart OOOO | § 60.5365 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart OOOO |
| C158-21B | EU | 600000- RC | voc | 40 CFR Part 60, Subpart OOOO | § 60.5365 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart OOOO |
| F-06 | EP | R1111-F06 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(B) § 111.111(a)(1)(E) | Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which construction was begun after January 31, 1972. | [G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary | None | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| F-06 | EU | R7310-02 | NOx | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) \$ 117.310(a) \$ 117.310(a)(8)(A)(i) \$ 117.310(b) [G]\$ 117.310(e)(1) \$ 117.310(e)(2) [G]\$ 117.310(e)(3) \$ 117.310(e)(4) \$ 117.340(l)(2) \$ 117.340(p)(1) \$ 117.340(p)(3) | emission specifications but shall use the mass emissions cap and trade program in Chapter 101, | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(0)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(d) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) \$ 117.345(p)(2)(D) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) \$ 117.8010(2)(C) \$ 117.8010(2)(D) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(8) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| F-06 | EU | R7310-02 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B) | \$ 117.345(a) \$ 117.345(f) \$ 117.345(f)(1) \$ 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(7) |
| F-06 | EU | 60Dc-01 | SO ₂ | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) § 60.48c(j) |
| F-06 | EU | 60Dc-01 | PM | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) § 60.48c(j) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------|
| F-06 | EU | 60Dc-01 | PM (Opacity) | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) § 60.48c(j) |
| F-09 | EP | R1111-F09 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(B) § 111.111(a)(1)(E) | Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which construction was begun after January 31, 1972. | [G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary | None | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| F-09 | EU | R7310-02 | NOx | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) \$ 117.310(a) \$ 117.310(a)(8)(A)(i) \$ 117.310(b) [G]\$ 117.310(e)(1) \$ 117.310(e)(2) [G]\$ 117.310(e)(3) \$ 117.310(e)(4) \$ 117.340(l)(2) \$ 117.340(p)(1) \$ 117.340(p)(2) \$ 117.340(p)(3) | emission specifications but shall use the mass emissions cap and trade program in Chapter 101, | [G]§ 117.335(a)(1) § 117.335(b) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(d) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) \$ 117.345(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) \$ 117.8010 [G]§ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) \$ 117.8010(2)(C) \$ 117.8010(2)(D) [G]§ 117.8010(3) \$ 117.8010(4) [G]§ 117.8010(5) \$ 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| F-09 | EU | R7310-02 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B) | \$ 117.345(a) \$ 117.345(f) \$ 117.345(f)(1) \$ 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(8) |
| F-09 | EU | 60Dc-01 | SO ₂ | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | \$ 60.48c(g)(1) \$ 60.48c(g)(2) \$ 60.48c(g)(3) \$ 60.48c(i) | [G]§ 60.48c(a) § 60.48c(j) |
| F-09 | EU | 60Dc-01 | PM | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) § 60.48c(j) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| F-09 | EU | 60Dc-01 | PM (Opacity) | 40 CFR Part 60, Subpart Dc | § 60.4oc(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) § 60.48c(j) |
| F-C | EU | R7310-02 | NOx | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) \$ 117.310(a) \$ 117.310(a)(8)(A)(i) \$ 117.310(b) [G]\$ 117.310(e)(1) \$ 117.310(e)(2) [G]\$ 117.310(e)(3) \$ 117.310(e)(4) \$ 117.340(l)(2) \$ 117.340(p)(1) \$ 117.340(p)(2)(C) \$ 117.340(p)(3) | emission specifications but shall use the mass emissions cap and trade program in Chapter 101, | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) \$ 117.340(p)(2)(D) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2)(A) \$ 117.8010(2)(B) \$ 117.8010(2)(C) \$ 117.8010(2)(D) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(8) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| F-C | EU | R7310-02 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120 § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(8) |
| F-C | EU | 60Dc-01 | SO ₂ | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) § 60.48c(j) |
| F-C | EU | 60Dc-01 | PM | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) § 60.48c(j) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| F-C | EU | 60Dc-01 | PM (Opacity) | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) § 60.48c(j) |
| F-D | EU | R7310-03 | NOx | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) \$ 117.310(a) \$ 117.310(a)(8)(A)(ii) \$ 117.310(b) [G]\$ 117.310(e)(1) \$ 117.310(e)(2) [G]\$ 117.310(e)(3) \$ 117.310(e)(4) \$ 117.340(1)(2) \$ 117.340(p)(1) \$ 117.340(p)(3) | emission specifications but shall use the mass emissions cap and trade program in Chapter 101, | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(a) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(d) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) \$ 117.340(p)(2)(D) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) \$ 117.8010(2)(C) \$ 117.8010(2)(D) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(8) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| F-D | EU | R7310-03 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120 § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(7) |
| F-D | EU | 60Dc-02 | SO ₂ | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) § 60.48c(j) |
| F-D | EU | 60Dc-02 | PM | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) § 60.48c(j) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------|
| F-D | EU | 60Dc-02 | PM (Opacity) | 40 CFR Part 60, Subpart Dc | § 60.40c(a) | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None | § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i) | [G]§ 60.48c(a) § 60.48c(j) |
| FLR-5 | EU | R1111-02 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(4)(A) | Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period, except for emission event emissions as provided in §101.222(b). | § 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii) | § 111.111(a)(4)(A)(ii) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| FLR-5 | EP | R5720-01 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | \$ 115.722(d) \$ 115.722(d)(1) \$ 115.722(d)(2) [G]\$ 115.725(d)(2) \$ 115.725(d)(2) \$ 115.725(d)(2)(A)(ii) \$ 115.725(d)(2)(A)(iii) \$ 115.725(d)(2)(A)(iii) \$ 115.725(d)(2)(A)(iii) \$ 115.725(d)(2)(B)(ii) \$ 115.725(d)(2)(B)(ii) \$ 115.725(d)(2)(B)(iii) \$ 115.725(d)(2)(B)(iii) \$ 115.725(d)(2)(B)(iii) \$ 115.725(d)(2)(B)(iii) \$ 115.725(d)(2)(B)(iii) \$ 115.725(d)(2)(B)(iii) \$ 115.725(d)(2)(B)(iii) \$ 115.725(m)(2)(A) \$ 115.725(m)(2)(B) [G]\$ 115.726(a)(2) | All flares must continuously meet the requirements of 40 CFR § 60.18(c)(2)-(6) and (d) as amended through October 17, 2000 (65 FR 61744) when vent gas containing HRVOC is being routed to the flare. | [G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(3) § 115.725(d)(4) § 115.725(d)(5) § 115.725(d)(6) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(1) [G]§ 115.725(d)(1) § 115.725(d)(1) § 115.725(d)(2)(B) § 115.725(m)(2)(B) § 115.725(m)(2)(B) | \$ 115.726(a)(1) \$ 115.726(a)(1)(A) \$ 115.726(d)(1) \$ 115.726(d)(2) \$ 115.726(d)(2) \$ 115.726(d)(3) \$ 115.726(d)(4) \$ 115.726(j) \$ 115.726(j)(1) \$ 115.726(j)(2) | § 115.725(n) § 115.726(a)(1)(B) [G]§ 115.726(a)(2) |
| FLR-5 | CD | 60A-01 | Opacity | 40 CFR Part 60, Subpart A | \$ 60.18(b) \$ 60.18(c)(1) \$ 60.18(c)(2) \$ 60.18(c)(3)(ii) \$ 60.18(c)(5) \$ 60.18(c)(6) \$ 60.18(e) | Flares shall comply with paragraphs (c)-(f) of § 60.18. | § 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(6) | None | None |
| FLR-N | EU | R1111-02 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(4)(A) | Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period, except for emission event emissions as provided in §101.222(b). | § 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii) | § 111.111(a)(4)(A)(ii) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| FLR-N | EP | R5720-01 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | \$ 115.722(d) \$ 115.722(d)(1) \$ 115.722(d)(2) [G]\$ 115.725(d)(2) \$ 115.725(d)(2) \$ 115.725(d)(2)(A)(ii) \$ 115.725(d)(2)(A)(iii) \$ 115.725(d)(2)(A)(iii) \$ 115.725(d)(2)(A)(iii) \$ 115.725(d)(2)(B)(ii) \$ 115.725(d)(2)(B)(ii) \$ 115.725(d)(2)(B)(iii) \$ 115.725(d)(2)(B)(iii) \$ 115.725(d)(2)(B)(iii) \$ 115.725(d)(2)(B)(iii) \$ 115.725(d)(2)(B)(iii) \$ 115.725(d)(2)(B)(iii) \$ 115.725(d)(2)(B)(iii) \$ 115.725(m)(2)(A) \$ 115.725(m)(2)(B) [G]\$ 115.726(a)(2) | All flares must continuously meet the requirements of 40 CFR § 60.18(c)(2)-(6) and (d) as amended through October 17, 2000 (65 FR 61744) when vent gas containing HRVOC is being routed to the flare. | [G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(3) § 115.725(d)(4) § 115.725(d)(5) § 115.725(d)(6) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(1) [G]§ 115.725(d) § 115.725(d)(1) § 115.725(d)(1) § 115.725(d)(1) § 115.725(d)(1) § 115.725(d)(2)(A) § 115.725(m)(2)(B) § 115.725(m)(2)(B) | \$ 115.726(a)(1) \$ 115.726(a)(1)(A) \$ 115.726(d)(1) \$ 115.726(d)(2) \$ 115.726(d)(2) \$ 115.726(d)(3) \$ 115.726(d)(4) \$ 115.726(j) \$ 115.726(j)(1) \$ 115.726(j)(2) | § 115.725(n) § 115.726(a)(1)(B) [G]§ 115.726(a)(2) |
| FLR-N | CD | 60A-02 | Opacity | 40 CFR Part 60, Subpart A | \$ 60.18(b) \$ 60.18(c)(1) \$ 60.18(c)(2) \$ 60.18(c)(3)(ii) \$ 60.18(c)(4)(i) \$ 60.18(c)(6) \$ 60.18(e) | Flares shall comply with paragraphs (c)-(f) of § 60.18. | § 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4) | None | None |
| FLRN-1 | EU | R1111-01 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(4)(A) | Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period, except for emission event emissions as provided in §101.222(b). | § 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii) | § 111.111(a)(4)(A)(ii) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| FLRN-1 | EP | R5720-01 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | \$ 115.722(d) \$ 115.722(d)(1) \$ 115.722(d)(2) [G]\$ 115.725(d)(2) \$ 115.725(d)(2) \$ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) \$ 115.725(d)(2)(A)(iii) \$ 115.725(d)(2)(A)(iii) \$ 115.725(d)(2)(B)(ii) \$ 115.725(d)(2)(B)(ii) \$ 115.725(d)(2)(B)(iii) \$ 115.725(d)(2)(B)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d) | All flares must continuously meet the requirements of 40 CFR § 60.18(c)(2)-(6) and (d) as amended through October 17, 2000 (65 FR 61744) when vent gas containing HRVOC is being routed to the flare. | [G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) § 115.725(d)(3) § 115.725(d)(4) § 115.725(d)(5) § 115.725(d)(6) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(1) [G]§ 115.725(d) § 115.725(d)(1) § 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(3) | \$ 115.726(a)(1) \$ 115.726(a)(1)(A) \$ 115.726(d)(1) \$ 115.726(d)(2) \$ 115.726(d)(2) \$ 115.726(d)(4) \$ 115.726(d)(4) \$ 115.726(j) \$ 115.726(j)(1) \$ 115.726(j)(2) | § 115.725(n) § 115.726(a)(1)(B) [G]§ 115.726(a)(2) |
| FLRN-1 | CD | 60A-01 | Opacity | 40 CFR Part 60, Subpart A | \$ 60.18(b) \$ 60.18(c)(1) \$ 60.18(c)(2) \$ 60.18(c)(3)(ii) \$ 60.18(c)(5) \$ 60.18(c)(6) \$ 60.18(e) | Flares shall comply with paragraphs (c)-(f) of § 60.18. | § 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(6) | None | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FLR-S | EP | R5720-02 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | \$ 115.722(d) \$ 115.722(d)(1) \$ 115.722(d)(2) \$ 115.725(g)(2) [G]\$ 115.725(g)(2)(A) [G]\$ 115.725(g)(2)(C) \$ 115.725(g)(2)(D) [G]\$ 115.725(l) | All flares must continuously meet the requirements of 40 CFR § 60.18(c)(2)-(6) and (d) as amended through October 17, 2000 (65 FR 61744) when vent gas containing HRVOC is being routed to the flare. | \$ 115.725(g)(2) [G]\$ 115.725(g)(2)(A) [G]\$ 115.725(g)(2)(C) \$ 115.725(g)(2)(D) \$ 115.725(g)(2)(E) [G]\$ 115.725(l) \$ 115.725(n) | \$ 115.726(d)(1) \$ 115.726(d)(2) \$ 115.726(d)(3) \$ 115.726(d)(4) \$ 115.726(d)(7)(A) \$ 115.726(d)(7)(B) \$ 115.726(d)(7)(C) \$ 115.726(d)(7)(D) \$ 115.726(d)(7)(E) \$ 115.726(i) \$ 115.726(i)(1) \$ 115.726(j)(2) | § 115.725(n) |
| FLR-S | CD | 60A-02 | Opacity | 40 CFR Part 60, Subpart A | \$ 60.18(b) \$ 60.18(c)(1) \$ 60.18(c)(2) \$ 60.18(c)(3)(ii) \$ 60.18(c)(4)(i) \$ 60.18(c)(6) \$ 60.18(e) | Flares shall comply with paragraphs (c)-(f) of § 60.18. | § 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4) | None | None |
| FUG-C6 | EU | 115D-001 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(10) | Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-C6 | EU | 115D-001 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(11) | Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG-C6 | EU | 115D-001 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(2) § 115.352(9) | Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.356(3)(C). | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG-C6 | EU | 115D-001 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(8) \$ 115.357(12) \$ 115.357(8) | leak, for more than 15 days after discovery which exceeds a | \$ 115.354(1) \$ 115.354(10) \$ 115.354(11) \$ 115.354(3) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------|
| FUG-C6 | EU | 60VVA- ALL | voc | 40 CFR Part 60, Subpart VVa | \$ 60.482-1a(d) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.485a(b) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k) | Equipment that is in vacuum service is excluded from the requirements of §60.482-2a to §60.482-10a, if it is identified as required in §60.486a(e)(5). | [G]§ 60.485a(b)(1) § 60.485a(b)(2) | § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) § 60.486a(e)(5) | None |
| FUG-C6 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | [G]§ 60.482-1a(e) § 60.482-1a(a) § 60.482-1a(b) § 60.485a(b) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) | Equipment that an owner or operator designates as being in VOC service less than 300 hours (hr)/yr is excluded from the requirements of §§ 60.482-2a through 60.482-11a if it is identified as required in §60.486a(e)(6) and it meets any of the conditions specified in paragraphs (e)(1) through (3) of this section. §60.482-1a(e)(1)-(3) | [G]§ 60.485a(b)(1) § 60.485a(b)(2) | § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) § 60.486a(e)(6) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FUG-C6 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | [G]§ 60.482-2a(b)(1) § 60.482-1a(a) § 60.482-1a(b) § 60.482-2a(b)(2) § 60.482-2a(b)(2)(ii) § 60.482-2a(c)(1) [G]§ 60.482-2a(c)(2) § 60.482-2a(d)(1) § 60.482-2a(d)(2) § 60.482-2a(d)(3) [G]§ 60.482-2a(d)(6) [G]§ 60.482-2a(d)(6) [G]§ 60.482-2a(e) § 60.482-2a(f) [G]§ 60.482-2a(g) § 60.482-2a(h) § 60.482-2a(h) § 60.482-9a(h) § 60.482-9a(h) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(f) § 60.482-9a(f) § 60.485a(c) § 60.485a(c) § 60.485a(f) § 60.485a(f) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(a) | The instrument reading that defines a leak in a pump in light liquid service is 5,000 parts per million (ppm) or greater for pumps handling polymerizing monomers or 2,000 ppm or greater for all other pumps, as specified in paragraphs (b)(1)(i) and (ii) of this section. §60.482-2a(b)(1)(i)-(ii) | \$ 60.482-1a(f)(1) \$ 60.482-1a(f)(2) [G]\$ 60.482-1a(g) \$ 60.482-2a(a)(1) \$ 60.482-2a(a)(2) \$ 60.482-2a(b)(2)(i) [G]\$ 60.482-2a(d)(4) [G]\$ 60.482-2a(d)(5) \$ 60.482-9a(a) \$ 60.485a(a) [G]\$ 60.485a(b)(1) \$ 60.485a(b)(2) \$ 60.485a(c)(2) [G]\$ 60.485a(d) [G]\$ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(2) [G]§ 60.486a(e)(4) § 60.486a(e)(7) [G]§ 60.486a(f) § 60.486a(f) § 60.486a(f) § 60.486a(f) § 60.486a(f) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(3) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(iii) § 60.487a(c)(2)(iv) § 60.487a(c)(2)(iv) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(c)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FUG-C6 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | \$ 60.482-3a(a) \$ 60.482-1a(b) \$ 60.482-1a(b) \$ 60.482-1a(g) [G]\$ 60.482-3a(c) \$ 60.482-3a(d) \$ 60.482-3a(e)(2) \$ 60.482-3a(f) [G]\$ 60.482-3a(g) \$ 60.482-3a(h) [G]\$ 60.482-3a(i) \$ | Each compressor shall be equipped with a seal system that includes a barrier fluid system and that prevents leakage of VOC to the atmosphere, except as provided in §60.482- 3a(c) and paragraphs (h), (i), and (j) of this section. | § 60.482-1a(g) § 60.482-3a(e)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(c)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(2) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(M) | \$ 60.487a(a) \$ 60.487a(b)(1) \$ 60.487a(b)(4) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(2) \$ 60.487a(c)(2)(2)(2) \$ 60.487a(c)(2)(2)(2) \$ 60.487a(c)(2)(2)(2) \$ 60.487a(2)(2)(2)(2) \$ 60.487a(2)(3) \$ 60.487a(2)(4) \$ 60.487a(2)(4) \$ 60.487a(2)(4) |

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|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FUG-C6 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | \$ 60.482-4a(a) \$ 60.482-1a(b) \$ 60.482-1a(b) \$ 60.482-1a(g) \$ 60.482-4a(b)(1) \$ 60.482-4a(b)(2) \$ 60.482-4a(c) \$ 60.482-4a(d)(1) \$ 60.482-4a(d)(2) \$ 60.482-9a(b) \$ 60.482-9a(b) \$ 60.485a(b) \$ 60.485a(c) \$ 60.485a(f) \$ 60.485a(f) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k) | Except during pressure releases, each pressure relief device in gas/vapor service shall be operated with no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as determined by the methods specified in §60.485a(c). | § 60.482-1a(g) § 60.482-4a(b)(2) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(c)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) § 60.486a(e)(3) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(ix) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| FUG-C6 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | \$ 60.482-5a(a) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) [G]\$ 60.482-5a(b) \$ 60.482-5a(c) \$ 60.485a(b) \$ 60.485a(f) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k) | Each sampling connection system shall be equipped with a closed-purge, closed-loop, or closed-vent system, except as provided in \$60.482-1a(c) and paragraph (c) of this section. | § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(1) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |

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|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FUG-C6 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | \$ 60.482-6a(a)(1) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) \$ 60.482-6a(a)(2) \$ 60.482-6a(b) \$ 60.482-6a(d) \$ 60.482-6a(e) \$ 60.482-6a(e) \$ 60.485a(b) \$ 60.485a(f) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k) | Each open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve, except as provided in §60.482-1a(c) and paragraphs (d) and (e) of this section. | \$ 60.482-1a(g) \$ 60.485a(a) [G]\$ 60.485a(b)(1) \$ 60.485a(b)(2) [G]\$ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(ix) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| FUG-C6 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | \$ 60.482-7a(b) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) \$ 60.482-7a(a)(1) [G]\$ 60.482-7a(d) [G]\$ 60.482-7a(e) [G]\$ 60.482-7a(f) [G]\$ 60.482-7a(g) [G]\$ 60.482-7a(h) \$ 60.485a(b) \$ 60.485a(c) \$ 60.485a(c) \$ 60.485a(f) \$ 60.485a(f) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k) | At a valve in gas vapor service if an instrument reading of 500 ppm or greater is measured, a leak is detected. | \$ 60.482-1a(f)(1) \$ 60.482-1a(f)(2) [G]\$ 60.482-1a(f)(3) \$ 60.482-1a(g) \$ 60.482-7a(a)(1) [G]\$ 60.482-7a(c) \$ 60.485a(a) [G]\$ 60.485a(b)(1) \$ 60.485a(b)(2) \$ 60.485a(c)(2) [G]\$ 60.485a(d) [G]\$ 60.485a(d) | \$ 60.482-1a(g) \$ 60.485a(b)(2) [G]\$ 60.486a(a)(3) [G]\$ 60.486a(b) [G]\$ 60.486a(c) \$ 60.486a(e) \$ 60.486a(e)(1) [G]\$ 60.486a(e)(2) [G]\$ 60.486a(e)(4) [G]\$ 60.486a(f)(1) \$ 60.486a(f)(1) \$ 60.486a(f)(2) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(b)(2) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2)(ii) \$ 60.487a(c)(2)(ii) \$ 60.487a(c)(2)(ii) \$ 60.487a(c)(2)(ii) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FUG-C6 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | \$ 60.482-8a(b) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) [G]\$ 60.482-2a(c)(2) [G]\$ 60.482-7a(e) \$ 60.482-8a(a) \$ 60.482-8a(c) \$ 60.482-8a(d) \$ 60.482-9a(a) \$ 60.482-9a(b) [G]\$ 60.482-9a(d) \$ 60.482-9a(f) \$ 60.482-9a(f) \$ 60.485a(b) \$ 60.485a(f) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k) | At a pump in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(1) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(ix) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FUG-C6 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | \$ 60.482-8a(b) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) [G]\$ 60.482-2a(c)(2) [G]\$ 60.482-8a(a) \$ 60.482-8a(a)(2) [G]\$ 60.482-8a(c) \$ 60.482-8a(d) \$ 60.482-9a(a) \$ 60.482-9a(b) \$ 60.482-9a(c) \$ 60.482-9a(c) \$ 60.482-9a(c) \$ 60.482-9a(f) \$ 60.482-9a(f) \$ 60.485a(b) \$ 60.485a(f) \$ 60.486a(a)(2) \$ 60.486a(a)(2) \$ 60.486a(b) | At a valve in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(c)(4) \$ 60.487a(c) |
| FUG-C6 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | \$ 60.482-8a(b) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) [G]\$ 60.482-2a(c)(2) [G]\$ 60.482-7a(e) \$ 60.482-8a(a) \$ 60.482-8a(a) \$ 60.482-8a(d) \$ 60.482-9a(a) \$ 60.482-9a(b) \$ 60.485a(b) \$ 60.485a(f) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k) | At a pressure relief device in light liquid or heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected. | \$ 60.482-1a(g) \$ 60.482-8a(a)(1) \$ 60.482-9a(a) \$ 60.485a(a) [G]\$ 60.485a(b)(1) \$ 60.485a(b)(2) [G]\$ 60.485a(d) [G]\$ 60.485a(e) | \$ 60.482-1a(g) \$ 60.485a(b)(2) [G]\$ 60.486a(a)(3) [G]\$ 60.486a(b) [G]\$ 60.486a(c) \$ 60.486a(e) \$ 60.486a(e)(1) [G]\$ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(c) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(ix) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FUG-C6 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | \$ 60.482-8a(b) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) [G]§ 60.482-2a(c)(2) [G]§ 60.482-8a(a) \$ 60.482-8a(a)(2) [G]§ 60.482-8a(c) \$ 60.482-8a(d) \$ 60.482-9a(a) \$ 60.482-9a(b) \$ 60.482-9a(c)(1) \$ 60.482-9a(c)(1) \$ 60.482-9a(f) \$ 60.482-9a(f) \$ 60.485a(b) \$ 60.485a(f) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k) | At a connector in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(e) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(ix) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| FUG-C6 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | \$ 60.482-11a(b)(2) \$ 60.482-11a(b)(3)(1) \$ 60.482-11a(d) [G]\$ 60.482-11a(e) [G]\$ 60.482-11a(f)(1) \$ 60.482-11a(f)(2) \$ 60.482-11a(g) \$ 60.482-11a(g) \$ 60.485a(b) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k) | If an instrument reading greater than or equal to 500 ppm is measured in connectors in gas and vapor and light liquid service, a leak is detected. | \$ 60.482-11a(a) \$ 60.482-11a(b) \$ 60.482-11a(b)(1) \$ 60.482-11a(b)(3)(ii) [G]§ 60.482-11a(b)(3)(iii) \$ 60.482-11a(b)(3)(iv) \$ 60.482-11a(c) \$ 60.482-11a(c) \$ 60.485a(a) [G]§ 60.485a(b)(1) \$ 60.485a(b)(2) [G]§ 60.485a(e) | \$ 60.482-11a(b)(3)(v) \$ 60.485a(b)(2) [G]\$ 60.486a(a)(3) [G]\$ 60.486a(b) [G]\$ 60.486a(c) \$ 60.486a(e) \$ 60.486a(e)(1) [G]\$ 60.486a(e)(8) \$ 60.486a(e)(9) \$ 60.486a(f) \$ 60.486a(f) | \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c)(5) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(i) \$ 60.487a(c)(2)(ix) \$ 60.487a(c)(2)(vii) \$ 60.487a(c)(2)(viii) \$ 60.487a(c)(2)(viii) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(c)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|----------------------------------------------------|
| FUG-C6 | EU | 61J-001 | BENZENE | 40 CFR Part 61, Subpart J | § 61.112(a) § 61.112(b) | Each owner or operator subject to this subpart shall comply with the requirements of 40 CFR 61, Subpart V - National Emission Standard for Equipment Leaks (Fugitive Emission Sources). | None | None | None |
| FUG- CBFTOWER | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(5) | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except \$115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG- CBFTOWER | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(10) | Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|----------------------------------------------------|
| FUG- CBFTOWER | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(11) | Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG- CBFTOWER | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(13) | Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except \$115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG- CBFTOWER | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(2) § 115.352(9) | Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.356(3)(C). | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG- CBFTOWER | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(7) \$ 115.357(1) | No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |
| FUG- CBFTOWER | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(7) | No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG- CBFTOWER | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(9) \$ 115.357(1) \$ 115.357(8) \$ 115.357(9) | No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(2) \$ 115.354(4) \$ 115.354(5) \$ 115.354(6) [G]\$ 115.354(7) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| FUG- CBFTOWER | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(9) \$ 115.357(12) \$ 115.357(8) \$ 115.357(9) | No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG- CBFTOWER | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(4) \$ 115.352(6) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) \$ 115.357(9) | leak, for more than 15 days after discovery, which exceeds a | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| FUG- CBFTOWER | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(4) \$ 115.352(6) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) \$ 115.357(9) | leak, for more than 15 days after discovery, which exceeds a screening | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | [G]§ 115.354(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG- CBFTOWER | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(8) \$ 115.357(1) \$ 115.357(12) \$ 115.357(18) | No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(11) \$ 115.354(3) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |
| FUG- CBFTOWER | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(8) \$ 115.357(12) \$ 115.357(18) | No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(10) \$ 115.354(11) \$ 115.354(3) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG- CBFTOWER | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(3) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| FUG- CBFTOWER | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| FUG- CBFTOWER | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C)(i) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) | | \$ 115.354(1) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| FUG- CBFTOWER | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) | No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |
| FUG- CBFTOWER | EU | 60000- FUG | voc | 40 CFR Part 60, Subpart OOOO | § 60.5365 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart OOOO |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-CT-4 | EU | R5767-02 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Cooling Towers | \$ 115.767(6) \$ 115.764(a)(1) \$ 115.764(a)(2) \$ 115.766(i) | All sites that are subject to this division and that are located in the Houston/Galveston/Brazoria area as defined in § 115.10, excluding Harris County, are exempt from § 115.761(b) and (c)(2), except as provided in § 115.769(a)(3). | § 115.764(a)(1) § 115.764(a)(2) § 115.764(a)(3) § 115.764(a)(4) § 115.764(a)(5) § 115.764(c) | \$ 115.766(a)(1) \$ 115.766(a)(2) \$ 115.766(a)(3) \$ 115.766(a)(4) \$ 115.766(a)(5) \$ 115.766(a)(6) \$ 115.766(c) [G]\$ 115.766(g) \$ 115.766(i)(1) | § 115.766(i)(2) |
| FUG-CT-8 | EU | R5767-02 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Cooling Towers | § 115.767(6) § 115.764(a)(1) § 115.764(a)(2) § 115.766(i) | All sites that are subject to this division and that are located in the Houston/Galveston/Brazoria area as defined in § 115.10, excluding Harris County, are exempt from § 115.761(b) and (c)(2), except as provided in § 115.769(a)(3). | § 115.764(a)(1) § 115.764(a)(2) § 115.764(a)(3) § 115.764(a)(4) § 115.764(a)(5) § 115.764(c) | \$ 115.766(a)(1) \$ 115.766(a)(2) \$ 115.766(a)(3) \$ 115.766(a)(4) \$ 115.766(a)(5) \$ 115.766(a)(6) \$ 115.766(c) [G]\$ 115.766(g) \$ 115.766(i)(1) | § 115.766(i)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| FUG-FGRS | EU | R5780-1 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.787(d) \$ 115.780(b) [G]\$ 115.781(a) \$ 115.782(a) \$ 115.782(b)(1) \$ 115.782(b)(1) \$ 115.782(c)(1) \$ 115.782(c)(1)(A) \$ 115.782(c)(1)(B) [G]\$ 115.782(c)(1)(B)(ii) \$ 115.782(c)(1)(B)(iii) [G]\$ 115.782(c)(1)(B)(iii) \$ 115.782(c)(1)(B)(iii) \$ 115.782(c)(1)(C)(i) \$ 115.782(c)(1)(C)(i)(II) \$ 115.782(c)(1)(C)(i)(II) \$ 115.782(c)(1)(C)(i)(III) \$ 115.782(c)(1)(C)(i)(III) \$ 115.782(c)(1)(C)(i)(III) \$ 115.783(3) [G]\$ 115.783(3)(A) [G]\$ 115.787(b) \$ 115.787(b) \$ 115.787(g) | All compressors that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection. | § 115.782(d)(2) | [G]§ 115.782(e)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| FUG-FGRS | EU | R5780-1 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.781(b)(9) \$ 115.780(b) [G]\$ 115.781(a) \$ 115.781(g)(3) \$ 115.782(a) \$ 115.782(b)(1) \$ 115.782(b)(2) \$ 115.782(c)(1)(A) \$ 115.782(c)(1)(B) [G]\$ 115.782(c)(1)(B)(ii) \$ 115.782(c)(1)(B)(iii) \$ 115.788(a)(2) \$ 115.788(a)(2)(A) \$ 115.788(a)(2)(C)(ii) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(2)(D) \$ 115.788(a)(3)(A) \$ 115.788(a)(3)(B) [G]\$ 115.788(g) | final product, or in a waste stream is subject | § 115.781(b) § 115.781(b)(10) | \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.781(b)(10) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.781(g)(3) [G]\$ 115.782(c)(1)(B)(i) [G]\$ 115.786(d) \$ 115.786(d)(2) \$ 115.786(d)(2) \$ 115.786(d)(2)(A) \$ 115.786(d)(2)(B) \$ 115.786(d)(2)(C) \$ 115.786(g) [G]\$ 115.786(g) [G]\$ 115.786(g) [G]\$ 115.786(g) [G]\$ 115.788(g) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| FUG-FGRS | EU | R5780-1 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.781(b)(9) \$ 115.780(b) [G]\$ 115.781(a) \$ 115.781(g)(3) \$ 115.782(a) \$ 115.782(b)(1) \$ 115.782(b)(2) \$ 115.782(c)(2) \$ 115.782(c)(2)(A)(i) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(B) \$ 115.782(c)(2)(B) \$ 115.782(c)(2)(B) \$ 115.787(f) \$ 115.787(f)(4) \$ 115.787(f)(4) \$ 115.787(g) \$ 115.788(a) \$ 115.788(a)(2) \$ 115.788(a)(2)(A) \$ 115.788(a)(2)(B) \$ 115.788(a)(2)(C) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(2)(C)(iiii) \$ 115.788(a)(2)(C)(iiii) \$ 115.788(a)(2)(C)(iiii) \$ 115.788(a)(2)(C)(iiii) \$ 115.788(a)(3)(A) \$ 115.788(a)(3)(B) [G]\$ 115.788(g) | synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) | \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(3)(C) \$ 115.356(3)(C) \$ 115.781(b)(10) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.782(c)(2)(A)(ii) [G]\$ 115.786(c) \$ 115.786(d) \$ 115.786(d)(2) \$ 115.786(d)(2) \$ 115.786(e) \$ 115.786(g) [G]\$ 115.786(g) [G]\$ 115.786(g) | § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| FUG-FGRS | EU | R5780-1 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.781(b)(9) \$ 115.780(b) [G]§ 115.781(a) \$ 115.781(g)(3) \$ 115.782(a) \$ 115.782(b)(1) \$ 115.782(c)(1) \$ 115.782(c)(1)(A) \$ 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) | or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a | \$ 115.354(1) \$ 115.354(10) \$ 115.354(3) \$ 115.354(5) \$ 115.354(5) \$ 115.354(6) \$ 115.354(6) \$ 115.781(6) \$ 115.781(6) \$ 115.781(6)(7) \$ 115.781(6)(7) \$ 115.781(6)(7)(8) \$ 115.781(6)(7)(8) \$ 115.781(6)(7)(8) \$ 115.781(6)(7)(8) \$ 115.781(6)(7)(8) \$ 115.781(6)(2) \$ 115.781(6)(2) \$ 115.781(6)(3) \$ 115.781(6)(4) \$ 115.781(6)(5) \$ 115.781(6)(6) \$ 115.781(6)(6) | \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(3)(C) \$ 115.781(b)(10) \$ 115.781(g) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.781(g)(3) [G]\$ 115.782(c)(1)(B)(i) [G]\$ 115.786(c) \$ 115.786(d) \$ 115.786(d)(2) \$ 115.786(d)(2) \$ 115.786(d)(2)(A) \$ 115.786(d)(2)(B) \$ 115.786(d)(2)(C) \$ 115.786(e) \$ 115.786(g) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(B) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| FUG-FGRS | EU | R5780-1 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.781(b)(9) \$ 115.780(b) [G]\$ 115.781(a) \$ 115.781(g)(3) \$ 115.782(a) \$ 115.782(b)(1) \$ 115.782(c)(1) \$ 115.782(c)(1)(b) \$ 115.782(c)(1)(b) \$ 115.782(c)(1)(b)(ii) \$ 115.782(c)(1)(b)(ii) \$ 115.782(c)(1)(b)(iii) \$ 115.782(c)(1)(b)(iii) \$ 115.782(c)(1)(b)(iii) \$ 115.782(c)(1)(C)(i)(iii) \$ 115.782(c)(1)(C)(i)(iii) \$ 115.782(c)(1)(C)(i)(II) \$ 115.782(c)(1)(C)(i)(III) \$ 115.782(c)(1)(C)(i)(III) \$ 115.782(c)(1)(C)(i)(III) \$ 115.783(3) [G]\$ 115.783(3)(A) [G]\$ 115.787(b) | manufacturing process; or natural gas/gasoline processing operation in | § 115.781(b)(10) | \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(3)(C) \$ 115.781(b)(10) \$ 115.781(g) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.781(g)(3) [G]\$ 115.782(c)(1)(B)(i) [G]\$ 115.786(c) \$ 115.786(d) \$ 115.786(d)(2) \$ 115.786(d)(2) \$ 115.786(d)(2)(A) \$ 115.786(d)(2)(B) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(e) \$ 115.786(g) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|----------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|----------------------------------------------------|
| FUG-FGRS | EU | R5780-1 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.787(a) | Components that contact a process fluid containing less than 5.0% highly-reactive volatile organic compounds by weight on an annual average basis are exempt from the requirements of this division (relating to Fugitive Emissions), except for 115.786(e) and (g) of this title (relating to Record keeping Requirements). | None | § 115.786(e) § 115.786(g) | None |
| FUG-FGRS | EU | R5352-2 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(5) | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except \$115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG-FGRS | EU | R5352-2 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(10) | Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|----------------------------------------------------|
| FUG-FGRS | EU | R5352-2 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(11) | Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG-FGRS | EU | R5352-2 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(13) | Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except \$115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG-FGRS | EU | R5352-2 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(2) § 115.352(9) | Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.356(3)(C). | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-FGRS | EU | R5352-2 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(3) \$ 115.352(7) \$ 115.352(9) \$ 115.357(1) \$ 115.357(8) \$ 115.357(9) | to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per | § 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| FUG-FGRS | EU | R5352-2 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(3) \$ 115.352(7) \$ 115.352(9) \$ 115.357(12) \$ 115.357(8) \$ 115.357(9) | | \$ 115.354(1) \$ 115.354(10) \$ 115.354(2) \$ 115.354(4) \$ 115.354(5) \$ 115.354(6) [G]\$ 115.354(7) \$ 115.354(9) [G]\$ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-FGRS | EU | R5352-2 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(4) \$ 115.352(6) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) \$ 115.357(9) | No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) [G]\$ 115.354(7) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| FUG-FGRS | EU | R5352-2 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(4) \$ 115.352(6) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) \$ 115.357(9) | No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-FGRS | EU | R5352-2 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(8) \$ 115.357(1) \$ 115.357(12) \$ 115.357(18) | No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(11) \$ 115.354(3) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |
| FUG-FGRS | EU | R5352-2 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(8) \$ 115.357(12) \$ 115.357(18) | | \$ 115.354(1) \$ 115.354(10) \$ 115.354(11) \$ 115.354(3) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-FGRS | EU | R5352-2 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C)(i) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(3) \$ 115.352(7) \$ 115.357(4) \$ 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| FUG-FGRS | EU | R5352-2 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| FUG-FGRS | EU | R5352-2 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(C) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(3) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |
| FUG-FGRS | EU | 600000- FUG | voc | 40 CFR Part 60, Subpart OOOO | § 60.5365 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart OOOO |
| FUG-FGRU | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(5) | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|----------------------------------------------------|
| FUG-FGRU | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(10) | Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG-FGRU | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(11) | Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG-FGRU | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(13) | Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-FGRU | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(2) § 115.352(9) | Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.356(3)(C). | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG-FGRU | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(7) \$ 115.357(1) | No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |
| FUG-FGRU | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(7) | No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-FGRU | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(9) \$ 115.357(1) \$ 115.357(8) \$ 115.357(9) | to have a VOC leak, for more than 15 days after discovery, which exceeds a screening | \$ 115.354(1) \$ 115.354(2) \$ 115.354(4) \$ 115.354(5) \$ 115.354(6) [G]\$ 115.354(7) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| FUG-FGRU | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(9) \$ 115.357(12) \$ 115.357(8) \$ 115.357(9) | to have a VOC leak, for more than 15 days after discovery, which | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-FGRU | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(4) \$ 115.352(6) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) \$ 115.357(9) | | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| FUG-FGRU | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(5) \$ 115.352(6) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) \$ 115.357(9) | No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-FGRU | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(8) \$ 115.357(12) \$ 115.357(12) | No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(11) \$ 115.354(3) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |
| FUG-FGRU | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(8) \$ 115.357(12) \$ 115.357(8) | No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(10) \$ 115.354(11) \$ 115.354(3) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-FGRU | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C)(i) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(3) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| FUG-FGRU | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C)(S) \$ 115.352(2)(C)(S) \$ 115.352(2)(C)(S) \$ 115.352(2)(C)(S) \$ 115.352(2)(C)(S) \$ 115.352(2)(C)(S) \$ 115.352(3) \$ 115.352(7) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-FGRU | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C)(i) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(3) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) | No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| FUG-FGRU | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) | No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-FRAC | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(5) | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG-FRAC | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(7) | No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| FUG-FRAC | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(C) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iiii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| FUG-FRAC | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iiii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) | No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |
| FUG-FRAC | EU | 60000- FUG | voc | 40 CFR Part 60, Subpart OOOO | § 60.5365 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart OOOO |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|----------------------------------------------------|
| FUG-FRAC2 | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(10) | Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG-FRAC2 | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(11) | Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG-FRAC2 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(2) § 115.352(9) | Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.356(3)(C). | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-FRAC2 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(3) \$ 115.352(7) \$ 115.352(9) \$ 115.357(1) \$ 115.357(8) \$ 115.357(9) | | \$ 115.354(1) \$ 115.354(2) \$ 115.354(4) \$ 115.354(5) \$ 115.354(6) [G]\$ 115.354(7) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) [G]\$ 115.356(3)(C) \$ 115.356(5) | [G]§ 115.354(7) |
| FUG-FRAC2 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(8) \$ 115.357(12) \$ 115.357(18) | leak, for more than 15 days after discovery which exceeds a | § 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| FUG-FRAC2 | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C)(i) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(7) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) | | \$ 115.354(1) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |
| FUG-FRAC2 | EU | 60KKK- LIST-14 | VOC | 40 CFR Part 60, Subpart KKK | § 60.632(c) [G]§ 60.634 | Comply with §60.634 for alternative means of emission limitation. | None | [G]§ 60.634 | [G]§ 60.634 |
| FUG-FRAC2 | EU | 60KKK- LIST-14 | voc | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-3(a) [G]\$ 60.482-3(b) \$ 60.482-3(c) \$ 60.482-3(d) \$ 60.482-3(e)(1) \$ 60.482-3(e)(2) \$ 60.482-3(f) \$ 60.482-3(g)(1) \$ 60.482-3(g)(2) \$ 60.482-3(h) [G]\$ 60.482-3(i) \$ 60.482-3(j) \$ 60.482-9(a) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k) | Comply with the requirements for compressors as stated in \$60.482-3 and \$60.482-1(a), (b) and (d), except as provided in \$60.633. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) § 60.485(d)(2) § 60.485(d)(3) [G]§ 60.485(e) § 60.485(f) § 60.632(d) [G]§ 60.633(h) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) [G]\$ 60.486(f) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| FUG-FRAC2 | EU | 60KKK- LIST-14 | VOC | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-2(a)(2) \$ 60.482-2(b)(1) [G]\$ 60.482-2(b)(2) \$ 60.482-2(c)(1) [G]\$ 60.482-2(c)(2) \$ 60.482-2(d) [G]\$ 60.482-2(d)(1) \$ 60.482-2(d)(2) \$ 60.482-2(d)(3) [G]\$ 60.482-2(d)(5) [G]\$ 60.482-2(d)(5) [G]\$ 60.482-2(d)(6) [G]\$ 60.482-2(d)(6) [G]\$ 60.482-2(d)(6) [G]\$ 60.482-2(d)(6) [G]\$ 60.482-2(f) [G]\$ 60.482-2(f) [G]\$ 60.482-9(h) \$ 60.482-9(h) \$ 60.482-9(d) \$ 60.482-9(d) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.486(k) | Comply with the requirements for pumps in light liquid service as stated in §60.482-2 and §60.482-1(a), (b) and (d), except as provided in §60.633. | \$ 60.482-1(f)(1) \$ 60.482-1(f)(2) [G]\$ 60.482-1(f)(3) \$ 60.482-2(a)(1) [G]\$ 60.482-2(b)(2) [G]\$ 60.485(a) [G]\$ 60.485(b) [G]\$ 60.485(d)(2) \$ 60.485(d)(3) [G]\$ 60.485(e) \$ 60.485(f) \$ 60.485(f) \$ 60.485(f) \$ 60.632(d) [G]\$ 60.633(h) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) [G]\$ 60.486(f) [G]\$ 60.486(f) [G]\$ 60.486(f) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |
| FUG-FRAC2 | EU | 60KKK- LIST-14 | VOC | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-4(a) \$ 60.482-4(b)(1) \$ 60.482-4(c) \$ 60.482-4(d)(1) \$ 60.482-4(d)(2) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.482-9(b) \$ 60.486(k) [G]\$ 60.633(b)(3) | Comply with the requirements for pressure relief devices in gas/vapor service as stated in \$60.482-4 and 60.482-1(a), (b) and (d), except as provided in \$60.633. | \$ 60.482-4(b)(2) \$ 60.485(a) [G]\$ 60.485(b) [G]\$ 60.485(c) \$ 60.485(d)(2) \$ 60.485(d)(3) \$ 60.485(f) \$ 60.632(d) \$ 60.633(b)(1) \$ 60.633(b)(2) [G]\$ 60.633(b)(3) [G]\$ 60.633(b)(4) | § 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(3) [G]§ 60.486(e)(4) § 60.486(j) [G]§ 60.633(b)(4) [G]§ 60.635(b) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| FUG-FRAC2 | EU | 60KKK- LIST-14 | VOC | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-6(a)(1) \$ 60.482-6(a)(2) \$ 60.482-6(b) \$ 60.482-6(d) \$ 60.482-6(d) \$ 60.482-9(a) \$ 60.482-9(b) [G]\$ 60.482-9(c) \$ 60.482-9(c) \$ 60.482-9(e) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) | Comply with the requirements for openended valves or lines as stated in \$60.482-6 and \$60.482-1(a), (b) and (d), except as provided in \$60.633. | § 60.485(a) [G]§ 60.485(b) § 60.485(d)(2) § 60.485(d)(3) § 60.485(f) § 60.632(d) | § 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |
| FUG-FRAC2 | EU | 60KKK- LIST-14 | voc | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-7(b) \$ 60.482-7(d)(1) \$ 60.482-7(d)(2) [G]\$ 60.482-7(e) [G]\$ 60.482-7(f) [G]\$ 60.482-7(g) [G]\$ 60.482-7(g) [G]\$ 60.482-7(b) \$ 60.482-9(a) \$ 60.482-9(b) [G]\$ 60.482-9(c) \$ 60.482-9(e) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) | Comply with the requirements for valves in gas/vapor service as stated in §60.482-7 and §60.482-1(a), (b) and (d), except as provided in §60.633. | \$ 60.482-1(f)(1) \$ 60.482-1(f)(2) [G]\$ 60.482-1(f)(3) \$ 60.482-7(a)(1) [G]\$ 60.482-7(a)(2) \$ 60.482-7(c)(1)(ii) \$ 60.482-7(c)(2) \$ 60.482-7(c)(2) \$ 60.485(a) [G]\$ 60.485(b) [G]\$ 60.485(c) \$ 60.485(d)(2) \$ 60.485(d)(3) [G]\$ 60.485(e) \$ 60.485(f) \$ 60.485(f) \$ 60.632(d) [G]\$ 60.633(h) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) [G]\$ 60.486(f) \$ 60.486(f) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| FUG-FRAC2 | EU | 60KKK- LIST-14 | VOC | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-7(b) \$ 60.482-7(d)(1) \$ 60.482-7(d)(2) [G]\$ 60.482-7(e) [G]\$ 60.482-7(f) [G]\$ 60.482-7(g) [G]\$ 60.482-7(h) \$ 60.482-9(a) \$ 60.482-9(b) [G]\$ 60.482-9(c) \$ 60.482-9(e) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) | Comply with the requirements for valves in light liquid service as stated in \$60.482-7 and \$60.482-1(a), (b) and (d), except as provided in \$60.633. | | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) [G]\$ 60.486(f) \$ 60.486(f) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |
| FUG-FRAC2 | EU | 60KKK- LIST-14 | VOC | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(a)(2) \$ 60.482-8(b) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.482-9(b) \$ 60.486(k) | Comply with the requirements for pressure relief devices in light liquid service as stated in \$60.482-8, except as provided in \$60.633. | \$ 60.482-8(a)(1) \$ 60.485(a) [G]\$ 60.485(b) \$ 60.485(d)(2) \$ 60.485(d)(3) [G]\$ 60.485(e) \$ 60.485(f) \$ 60.632(d) [G]\$ 60.633(h) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| FUG-FRAC2 | EU | 60KKK- LIST-14 | voc | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(a) \$ 60.482-8(b) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k) | Comply with the requirements for connectors as stated in §60.482-8, except as provided in §60.633. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) § 60.485(d)(2) § 60.485(d)(3) [G]§ 60.485(e) § 60.485(f) § 60.632(d) [G]§ 60.633(h) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |
| FUG-FRAC2 | EU | 60KKK- LIST-14 | voc | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.18 \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-10(d) \$ 60.482-10(m) \$ 60.486(k) \$ 60.633(g) | Comply with the requirements for closed vent systems and control devices - flares - as stated in §60.482-10(d) and §60.482-1(a), (b) and (d), except as provided in §60.633. | [G]§ 60.485(b) [G]§ 60.485(c) § 60.485(d)(2) § 60.485(d)(3) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e)(1) § 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) |
| FUG- HYDRO | EU | R5352- HYDRO | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(5) | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG- HYDRO | EU | R5352- HYDRO | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(7) | be allowed to have a VOC leak, for more than 15 days after | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(5) | None |
| FUG- HYDRO | EU | R5352- HYDRO | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(8) \$ 115.357(12) \$ 115.357(8) | leak, for more than 15 days after discovery which exceeds a | \$ 115.354(1) \$ 115.354(10) \$ 115.354(11) \$ 115.354(3) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG- HYDRO | EU | R5352- HYDRO | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |
| FUG- HYDRO | EU | R5352- HYDRO | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iiii) \$ 115.352(2)(C)(iiii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) | No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| FUG- HYDRO | EU | 60KKK- HYDRO | VOC | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-3(a) [G]\$ 60.482-3(b) \$ 60.482-3(c) \$ 60.482-3(d) \$ 60.482-3(e)(1) \$ 60.482-3(e)(2) \$ 60.482-3(g)(1) \$ 60.482-3(g)(1) \$ 60.482-3(g)(2) \$ 60.482-3(h) [G]\$ 60.482-3(i) \$ 60.482-3(j) \$ 60.482-9(a) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k) | Comply with the requirements for compressors as stated in \$60.482-3 and \$60.482-1(a), (b) and (d), except as provided in \$60.633. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) § 60.485(d)(2) § 60.485(d)(3) [G]§ 60.485(e) § 60.485(f) § 60.632(d) [G]§ 60.633(h) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(h) § 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| FUG- HYDRO | EU | 60KKK- HYDRO | VOC | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-2(a)(2) \$ 60.482-2(b)(1) [G]\$ 60.482-2(b)(2) \$ 60.482-2(c)(1) [G]\$ 60.482-2(c)(2) \$ 60.482-2(d) [G]\$ 60.482-2(d)(1) \$ 60.482-2(d)(2) \$ 60.482-2(d)(3) [G]\$ 60.482-2(d)(5) [G]\$ 60.482-2(d)(5) [G]\$ 60.482-2(d)(6) [G]\$ 60.482-9(d) \$ 60.482-9(d) \$ 60.482-9(d) \$ 60.482-9(d) \$ 60.482-9(f) \$ 60.486(k) | Comply with the requirements for pumps in light liquid service as stated in §60.482-2 and §60.482-1(a), (b) and (d), except as provided in §60.633. | \$ 60.482-1(f)(1) \$ 60.482-1(f)(2) [G]\$ 60.482-1(f)(3) \$ 60.482-2(a)(1) [G]\$ 60.482-2(b)(2) [G]\$ 60.485(a) [G]\$ 60.485(b) [G]\$ 60.485(c) \$ 60.485(d)(2) \$ 60.485(d)(3) [G]\$ 60.485(e) \$ 60.485(f) \$ 60.632(d) [G]\$ 60.633(h) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) [G]\$ 60.486(f) [G]\$ 60.486(f) [G]\$ 60.486(f) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |
| FUG- HYDRO | EU | 60KKK- HYDRO | VOC | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-4(a) \$ 60.482-4(b)(1) \$ 60.482-4(c) \$ 60.482-4(d)(1) \$ 60.482-4(d)(2) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k) [G]\$ 60.633(b)(3) | Comply with the requirements for pressure relief devices in gas/vapor service as stated in \$60.482-4 and 60.482-1(a), (b) and (d), except as provided in \$60.633. | § 60.482-4(b)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) § 60.485(d)(2) § 60.485(d)(3) § 60.485(f) § 60.632(d) § 60.633(b)(1) § 60.633(b)(2) [G]§ 60.633(b)(3) [G]§ 60.633(b)(4) | § 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(3) [G]§ 60.486(e)(4) § 60.486(j) [G]§ 60.633(b)(4) [G]§ 60.635(b) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| FUG- HYDRO | EU | 60KKK- HYDRO | voc | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-6(a)(1) \$ 60.482-6(a)(2) \$ 60.482-6(b) \$ 60.482-6(d) \$ 60.482-6(d) \$ 60.482-9(a) \$ 60.482-9(b) [G]\$ 60.482-9(c) \$ 60.482-9(c) \$ 60.482-9(e) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) | Comply with the requirements for openended valves or lines as stated in \$60.482-6 and \$60.482-1(a), (b) and (d), except as provided in \$60.633. | § 60.485(a) [G]§ 60.485(b) § 60.485(d)(2) § 60.485(d)(3) § 60.485(f) § 60.632(d) | § 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |
| FUG- HYDRO | EU | 60KKK- HYDRO | voc | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-7(d)(1) \$ 60.482-7(d)(2) [G]\$ 60.482-7(e) [G]\$ 60.482-7(f) [G]\$ 60.482-7(g) [G]\$ 60.482-7(h) \$ 60.482-9(b) [G]\$ 60.482-9(c) \$ 60.482-9(e) \$ 60.482-9(e) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) | Comply with the requirements for valves in gas/vapor service as stated in \$60.482-7 and \$60.482-1(a), (b) and (d), except as provided in \$60.633. | \$ 60.482-1(f)(1) \$ 60.482-1(f)(2) [G]\$ 60.482-1(f)(3) \$ 60.482-7(a)(1) [G]\$ 60.482-7(c)(1)(i) \$ 60.482-7(c)(1)(ii) \$ 60.482-7(c)(2) \$ 60.485(a) [G]\$ 60.485(b) [G]\$ 60.485(d)(2) \$ 60.485(d)(2) \$ 60.485(d)(3) [G]\$ 60.485(e) \$ 60.485(f) \$ 60.485(f) \$ 60.485(f) \$ 60.632(d) [G]\$ 60.633(h) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) [G]\$ 60.486(f) \$ 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| FUG- HYDRO | EU | 60KKK- HYDRO | VOC | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-7(b) \$ 60.482-7(d)(1) \$ 60.482-7(d)(2) [G]\$ 60.482-7(e) [G]\$ 60.482-7(f) [G]\$ 60.482-7(f) [G]\$ 60.482-7(h) \$ 60.482-9(a) \$ 60.482-9(b) [G]\$ 60.482-9(c) \$ 60.482-9(e) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) | Comply with the requirements for valves in light liquid service as stated in §60.482-7 and §60.482-1(a), (b) and (d), except as provided in §60.633. | | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) [G]\$ 60.486(f) \$ 60.486(f) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |
| FUG- HYDRO | EU | 60KKK- HYDRO | voc | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(a)(2) \$ 60.482-8(b) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.482-9(b) \$ 60.486(k) | Comply with the requirements for pressure relief devices in light liquid service as stated in §60.482-8, except as provided in §60.633. | \$ 60.482-8(a)(1) \$ 60.485(a) [G]\$ 60.485(b) \$ 60.485(d)(2) \$ 60.485(d)(3) [G]\$ 60.485(e) \$ 60.485(f) \$ 60.632(d) [G]\$ 60.633(h) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e) § 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| FUG- HYDRO | EU | 60KKK- HYDRO | voc | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(a)(2) \$ 60.482-8(b) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k) | Comply with the requirements for connectors as stated in §60.482-8, except as provided in §60.633. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) § 60.485(d)(2) § 60.485(d)(3) [G]§ 60.485(e) § 60.485(f) § 60.632(d) [G]§ 60.633(h) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |
| FUG- HYDRO | EU | 60KKK- HYDRO | voc | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.18 \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-10(d) \$ 60.482-10(m) \$ 60.486(k) \$ 60.633(g) | vent systems and control devices - flares - as stated in §60.482- 10(d) and §60.482- | \$ 60.482-10(e) \$ 60.485(a) [G]\$ 60.485(b) [G]\$ 60.485(c) \$ 60.485(d)(2) \$ 60.485(d)(3) \$ 60.485(f) [G]\$ 60.485(g) \$ 60.632(d) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e)(1) § 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) |
| FUG- HYDRO | EU | 60KKK- HYDRO | voc | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) [G]\$ 60.482-10(f) [G]\$ 60.482-10(g) \$ 60.482-10(i) [G]\$ 60.482-10(j) [G]\$ 60.482-10(j) [G]\$ 60.482-10(k) \$ 60.482-10(m) \$ 60.486(k) | Comply with the requirements for closed vent systems and control devices - closed vent systems - as stated in §60.482-10(g) and §60.482-1(a), (b) and (d), except as provided in §60.633. | § 60.485(a) [G]§ 60.485(b) § 60.485(d)(2) § 60.485(d)(3) § 60.485(f) § 60.632(d) | § 60.482-1(g) [G]§ 60.482-10(l) [G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e) § 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-IMP | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(5) | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG-IMP | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(7) | No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| FUG-IMP | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iiii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) | No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |
| FUG-IMP | EU | 600000- FUG | voc | 40 CFR Part 60, Subpart OOOO | § 60.5365 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart OOOO |
| FUG-LEP2 | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(5) | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|----------------------------------------------------|
| FUG-LEP2 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(10) | Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG-LEP2 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(11) | Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG-LEP2 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(13) | Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-LEP2 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(2) § 115.352(9) | Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.356(3)(C). | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG-LEP2 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(7) \$ 115.357(1) | No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | \$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |
| FUG-LEP2 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) | No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-LEP2 | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(3) \$ 115.352(7) \$ 115.352(9) \$ 115.357(1) \$ 115.357(8) \$ 115.357(9) | No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(2) \$ 115.354(4) \$ 115.354(5) \$ 115.354(6) [G]\$ 115.354(7) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| FUG-LEP2 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(9) \$ 115.357(12) \$ 115.357(8) \$ 115.357(9) | No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-LEP2 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(4) \$ 115.352(6) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) \$ 115.357(9) | No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) [G]\$ 115.354(7) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| FUG-LEP2 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(4) \$ 115.352(6) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) \$ 115.357(9) | No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-LEP2 | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(8) \$ 115.357(1) \$ 115.357(12) \$ 115.357(18) | No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(11) \$ 115.354(3) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |
| FUG-LEP2 | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(8) \$ 115.357(12) \$ 115.357(8) | | \$ 115.354(1) \$ 115.354(10) \$ 115.354(11) \$ 115.354(3) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-LEP2 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(3) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| FUG-LEP2 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| FUG-LEP2 | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iiii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) | No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| FUG-LEP2 | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iiii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) | No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |
| FUG-LEP2 | EU | 60000- FUG | voc | 40 CFR Part 60, Subpart OOOO | § 60.5365 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart OOOO |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|----------------------------------------------------|
| FUGPURITY | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(5) | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUGPURITY | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(10) | Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUGPURITY | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(11) | Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUGPURITY | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(13) | Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except \$115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUGPURITY | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(2) § 115.352(9) | Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.356(3)(C). | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUGPURITY | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(7) \$ 115.357(1) | No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUGPURITY | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(7) | No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(5) | None |
| FUGPURITY | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(9) \$ 115.357(1) \$ 115.357(8) \$ 115.357(9) | | \$ 115.354(1) \$ 115.354(2) \$ 115.354(4) \$ 115.354(5) \$ 115.354(6) [G]\$ 115.354(7) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) [G]\$ 115.356(3)(C) \$ 115.356(5) | [G]§ 115.354(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUGPURITY | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(9) \$ 115.357(12) \$ 115.357(8) \$ 115.357(9) | | \$ 115.354(1) \$ 115.354(10) \$ 115.354(2) \$ 115.354(4) \$ 115.354(5) \$ 115.354(6) [G]\$ 115.354(7) \$ 115.354(9) [G]\$ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | [G]§ 115.354(7) |
| FUGPURITY | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(4) \$ 115.352(6) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) \$ 115.357(9) | No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) [G]\$ 115.354(7) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUGPURITY | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(4) \$ 115.352(6) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) \$ 115.357(9) | leak, for more than 15 days after discovery, which exceeds a screening | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | [G]§ 115.354(7) |
| FUGPURITY | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(8) \$ 115.357(1) \$ 115.357(12) \$ 115.357(8) | leak, for more than 15 days after discovery | \$ 115.354(1) \$ 115.354(11) \$ 115.354(3) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUGPURITY | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(8) \$ 115.357(12) \$ 115.357(8) | | \$ 115.354(1) \$ 115.354(10) \$ 115.354(11) \$ 115.354(3) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |
| FUGPURITY | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUGPURITY | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(3) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(10) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |
| FUGPURITY | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) | No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | \$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| FUGPURITY | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(C) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(3) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) | No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| FUGPURITY | EU | 60OOO- FUG | voc | 40 CFR Part 60, Subpart OOOO | § 60.5365 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart OOOO |
| FUG-T14 | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(5) | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except \$115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|----------------------------------------------------|
| FUG-T14 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(10) | Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG-T14 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(11) | Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG-T14 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(13) | Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-T14 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(2) § 115.352(9) | Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.356(3)(C). | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FUG-T14 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(7) \$ 115.357(1) | No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |
| FUG-T14 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(7) | No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-T14 | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(9) \$ 115.357(1) \$ 115.357(8) \$ 115.357(9) | | \$ 115.354(1) \$ 115.354(2) \$ 115.354(4) \$ 115.354(5) \$ 115.354(6) [G]\$ 115.354(7) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| FUG-T14 | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(9) \$ 115.357(12) \$ 115.357(8) \$ 115.357(9) | | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-T14 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(5) \$ 115.352(6) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) \$ 115.357(9) | No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| FUG-T14 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(4) \$ 115.352(6) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) \$ 115.357(9) | No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | [G]§ 115.354(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-T14 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(8) \$ 115.357(1) \$ 115.357(12) \$ 115.357(18) | No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(11) \$ 115.354(3) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |
| FUG-T14 | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(8) \$ 115.357(12) \$ 115.357(18) | | \$ 115.354(1) \$ 115.354(10) \$ 115.354(11) \$ 115.354(3) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-T14 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(3) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | \$ 115.354(1) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| FUG-T14 | EU | R5352-1 | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FUG-T14 | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) | No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| FUG-T14 | EU | R5352-1 | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iiii) \$ 115.352(3) \$ 115.352(3) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) | No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | \$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5) | None |
| FUG-T14 | EU | 60KKK-1 | VOC | 40 CFR Part 60, Subpart KKK | § 60.632(c) [G]§ 60.634 | Comply with §60.634 for alternative means of emission limitation. | None | [G]§ 60.634 | [G]§ 60.634 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| FUG-T14 | EU | 60KKK-1 | VOC | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-3(a) [G]\$ 60.482-3(b) \$ 60.482-3(c) \$ 60.482-3(d) \$ 60.482-3(e)(1) \$ 60.482-3(e)(1) \$ 60.482-3(g)(1) \$ 60.482-3(g)(1) \$ 60.482-3(g)(2) \$ 60.482-3(g)(2) \$ 60.482-3(h) [G]\$ 60.482-3(i) \$ 60.482-3(j) \$ 60.482-9(a) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k) | Comply with the requirements for compressors as stated in \$60.482-3 and \$60.482-1(a), (b) and (d), except as provided in \$60.633. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) § 60.485(d)(2) § 60.485(d)(3) [G]§ 60.485(e) § 60.485(f) § 60.632(d) [G]§ 60.633(h) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) [G]\$ 60.486(h) \$ 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| FUG-T14 | EU | 60KKK-1 | VOC | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-2(a)(2) \$ 60.482-2(b)(1) [G]\$ 60.482-2(b)(2) \$ 60.482-2(c)(1) [G]\$ 60.482-2(c)(2) \$ 60.482-2(d) [G]\$ 60.482-2(d)(2) \$ 60.482-2(d)(3) [G]\$ 60.482-2(d)(5) [G]\$ 60.482-2(d)(5) [G]\$ 60.482-2(d)(6) [G]\$ 60.482-2(d)(6) [G]\$ 60.482-2(f) [G]\$ 60.482-2(g) \$ 60.482-2(h) \$ 60.482-9(h) \$ 60.482-9(d) \$ 60.482-9(d) \$ 60.482-9(d) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.486(k) | Comply with the requirements for pumps in light liquid service as stated in §60.482-2 and §60.482-1(a), (b) and (d), except as provided in §60.633. | \$ 60.482-1(f)(1) \$ 60.482-1(f)(2) [G]\$ 60.482-1(f)(3) \$ 60.482-2(a)(1) [G]\$ 60.482-2(b)(2) [G]\$ 60.485(a) [G]\$ 60.485(b) [G]\$ 60.485(d)(2) \$ 60.485(d)(2) \$ 60.485(d)(3) [G]\$ 60.485(e) \$ 60.485(f) \$ 60.485(f) \$ 60.632(d) [G]\$ 60.633(h) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(f) [G]§ 60.486(f) [G]§ 60.486(f) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |
| FUG-T14 | EU | 60KKK-1 | VOC | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-4(a) \$ 60.482-4(b)(1) \$ 60.482-4(c) \$ 60.482-4(d)(1) \$ 60.482-4(d)(2) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k) [G]§ 60.633(b)(3) | Comply with the requirements for pressure relief devices in gas/vapor service as stated in \$60.482-4 and 60.482-1(a), (b) and (d), except as provided in \$60.633. | \$ 60.482-4(b)(2) \$ 60.485(a) [G]\$ 60.485(b) [G]\$ 60.485(c) \$ 60.485(d)(2) \$ 60.485(d)(3) \$ 60.485(f) \$ 60.632(d) \$ 60.633(b)(1) \$ 60.633(b)(2) [G]\$ 60.633(b)(3) [G]\$ 60.633(b)(4) | § 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(3) [G]§ 60.486(e)(4) § 60.486(j) [G]§ 60.633(b)(4) [G]§ 60.635(b) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| FUG-T14 | EU | 60KKK-1 | VOC | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-6(a)(1) \$ 60.482-6(a)(2) \$ 60.482-6(b) \$ 60.482-6(d) \$ 60.482-6(d) \$ 60.482-9(a) \$ 60.482-9(b) [G]\$ 60.482-9(c) \$ 60.482-9(c) \$ 60.482-9(c) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) | Comply with the requirements for openended valves or lines as stated in \$60.482-6 and \$60.482-1(a), (b) and (d), except as provided in \$60.633. | § 60.485(a) [G]§ 60.485(b) § 60.485(d)(2) § 60.485(d)(3) § 60.485(f) § 60.632(d) | § 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |
| FUG-T14 | EU | 60KKK-1 | VOC | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-7(b) \$ 60.482-7(d)(1) \$ 60.482-7(d)(2) [G]\$ 60.482-7(e) [G]\$ 60.482-7(f) [G]\$ 60.482-7(g) [G]\$ 60.482-7(h) \$ 60.482-9(b) [G]\$ 60.482-9(c) \$ 60.482-9(c) \$ 60.482-9(e) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) | Comply with the requirements for valves in gas/vapor service as stated in §60.482-7 and §60.482-1(a), (b) and (d), except as provided in §60.633. | \$ 60.482-1(f)(1) \$ 60.482-1(f)(2) [G]\$ 60.482-1(f)(3) \$ 60.482-7(a)(1) [G]\$ 60.482-7(a)(2) \$ 60.482-7(c)(1)(i) \$ 60.482-7(c)(1)(ii) \$ 60.482-7(c)(2) \$ 60.485(a) [G]\$ 60.485(b) [G]\$ 60.485(c) \$ 60.485(d)(2) \$ 60.485(d)(3) [G]\$ 60.485(e) \$ 60.485(f) \$ 60.485(f) \$ 60.485(f) \$ 60.632(d) [G]\$ 60.633(h) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) [G]\$ 60.486(f) \$ 60.486(f) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| FUG-T14 | EU | 60KKK-1 | VOC | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-7(b) \$ 60.482-7(d)(1) \$ 60.482-7(d)(2) [G]\$ 60.482-7(e) [G]\$ 60.482-7(f) [G]\$ 60.482-7(f) [G]\$ 60.482-7(h) \$ 60.482-9(a) \$ 60.482-9(b) [G]\$ 60.482-9(c) \$ 60.482-9(e) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) | Comply with the requirements for valves in light liquid service as stated in §60.482-7 and §60.482-1(a), (b) and (d), except as provided in §60.633. | | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) [G]\$ 60.486(f) \$ 60.486(f) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |
| FUG-T14 | EU | 60KKK-1 | VOC | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-8(a) \$ 60.482-8(a) \$ 60.482-8(b) \$ 60.482-8(b) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.486(k) | Comply with the requirements for pressure relief devices in light liquid service as stated in §60.482-8, except as provided in §60.633. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) § 60.485(d)(2) § 60.485(d)(3) [G]§ 60.485(e) § 60.485(f) § 60.632(d) [G]§ 60.633(h) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| FUG-T14 | EU | 60KKK-1 | VOC | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(b) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.482-9(b) | Comply with the requirements for connectors as stated in §60.482-8, except as provided in §60.633. | \$ 60.482-8(a)(1) \$ 60.485(a) [G]\$ 60.485(b) \$ 60.485(d)(2) \$ 60.485(d)(3) [G]\$ 60.485(e) \$ 60.485(f) \$ 60.632(d) [G]\$ 60.633(h) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) [G]§ 60.636 |
| FUG-T14 | EU | 60KKK-1 | VOC | 40 CFR Part 60, Subpart KKK | \$ 60.632(a) \$ 60.18 \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-10(d) \$ 60.482-10(m) \$ 60.486(k) \$ 60.633(g) | Comply with the requirements for closed vent systems and control devices - flares - as stated in §60.482-10(d) and §60.482-1(a), (b) and (d), except as provided in §60.633. | \$ 60.482-10(e) \$ 60.485(a) [G]\$ 60.485(b) [G]\$ 60.485(c) \$ 60.485(d)(2) \$ 60.485(d)(3) \$ 60.485(f) [G]\$ 60.485(g) \$ 60.632(d) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e)(1) § 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) |
| FWP-3 | EP | R1111-3 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(B) § 111.111(a)(1)(E) | Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which construction was begun after January 31, 1972. | [G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary | None | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------|----------------------------------------------------|
| FWP-3 | EU | R7302-04 | Exempt | 30 TAC Chapter 117, Subchapter B | [G]§ 117.303(a)(11) [G]§ 117.310(f) | Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for nonroad engines as specified. §117.303(a)(11)(A)-(B) | None | § 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|--------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|----------------------------------------------------|
| FWP-3 | EU | 60IIII | со | 40 CFR Part 60, Subpart IIII | \$ 60.4205(b) \$ 60.4202(a)(2) \$ 60.4206 \$ 60.4207(b) [G]\$ 60.4211(a) \$ 60.4211(c) [G]\$ 60.4211(f) \$ 60.4218 \$ 89.112(a) | Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 37 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a). | None | None | [G]§ 60.4214(d) |
| FWP-3 | EU | 60III | NMHC and NOx | 40 CFR Part 60, Subpart IIII | \$ 60.4205(b) \$ 60.4202(a)(2) \$ 60.4206 \$ 60.4207(b) [G]\$ 60.4211(a) \$ 60.4211(c) [G]\$ 60.4211(f) \$ 60.4218 \$ 89.112(a) | Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than or equal to 560 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a). | None | None | [G]§ 60.4214(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|----------------------------------------------------|
| FWP-3 | EU | 60IIII | PM | 40 CFR Part 60, Subpart IIII | \$ 60.4205(b) \$ 60.4202(a)(2) \$ 60.4206 \$ 60.4207(b) [G]\$ 60.4211(a) \$ 60.4211(c) [G]\$ 60.4211(f) \$ 60.4218 \$ 89.112(a) | Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.30 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a). | None | None | [G]§ 60.4214(d) |
| FWP-3 | EU | 63ZZZZ | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6590(c) | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | None | None | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FWP-4 | EU | R7303-04 | Exempt | 30 TAC Chapter 117, Subchapter B | [G]§ 117.303(a)(10) [G]§ 117.310(f) | Units exempted from the provisions of this division, except as specified in \$\$117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include any stationary diesel engine placed into service before October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average; and has not been modified, reconstructed, or relocated on or after October 1, 2001. \$117.303(a)(10)(A)-(B) | None | \$ 117.340(j) [G]\$ 117.345(f)(10) [G]\$ 117.345(f)(6) | None |
| FWP-4 | EU | 63ZZZZ | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | \$ 63.6603(a)-Table2d.4 \$ 63.6595(a)(1) \$ 63.6605(b) \$ 63.6605(b) \$ 63.6625(e) \$ 63.6625(h) \$ 63.6625(i) \$ 63.6640(b) \$ 63.6640(f)(1) [G]\$ 63.6640(f)(2) [G]\$ 63.6640(f)(4) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | § 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b) | \$ 63.6625(i) \$ 63.6655(a) \$ 63.6655(d) \$ 63.6655(d) \$ 63.6655(e) \$ 63.6655(f) \$ 63.6660(a) \$ 63.6660(b) \$ 63.6660(c) | § 63.6640(b) § 63.6640(e) § 63.6650(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| FWP-5 | EU | R7303-04 | Exempt | 30 TAC Chapter 117, Subchapter B | [G]§ 117.303(a)(10) [G]§ 117.310(f) | Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include any stationary diesel engine placed into service before October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average; and has not been modified, reconstructed, or relocated on or after October 1, 2001. §117.303(a)(10)(A)-(B) | None | \$ 117.340(j) [G]\$ 117.345(f)(10) [G]\$ 117.345(f)(6) | None |
| FWP-5 | EU | 63ZZZZ | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | \$ 63.6603(a)-Table2d.4 \$ 63.6595(a)(1) \$ 63.6605(b) \$ 63.6605(b) \$ 63.6625(e) \$ 63.6625(h) \$ 63.6625(i) \$ 63.6640(b) \$ 63.6640(f)(1) [G]\$ 63.6640(f)(2) [G]\$ 63.6640(f)(4) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | \$ 63.6625(f) \$ 63.6625(i) \$ 63.6640(a) \$ 63.6640(a)-Table6.9.a.i \$ 63.6640(a)-Table6.9.a.ii \$ 63.6640(b) | \$ 63.6625(i) \$ 63.6655(a) \$ 63.6655(d) \$ 63.6655(d) \$ 63.6655(e) \$ 63.6655(f) \$ 63.6660(a) \$ 63.6660(b) \$ 63.6660(c) | § 63.6640(b) § 63.6640(e) § 63.6650(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------|----------------------------------------------------|
| G-11 | EU | R7302-04 | Exempt | 30 TAC Chapter 117, Subchapter B | [G]§ 117.303(a)(11) [G]§ 117.310(f) | Units exempted from the provisions of this division except as specified in \$\$117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for nonroad engines as specified. \$117.303(a)(11)(A)-(B) | None | § 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|--------------------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|----------------------------------------------------|
| G-11 | EU | 60IIII | со | 40 CFR Part 60, Subpart IIII | \$ 60.4205(b) \$ 60.4202(a)(2) \$ 60.4206 \$ 60.4207(b) [G]\$ 60.4211(a) \$ 60.4211(c) [G]\$ 60.4211(f) \$ 60.4218 \$ 89.112(a) | Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 37 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a). | None | None | [G]§ 60.4214(d) |
| G-11 | EU | 60III | NMHC and NO _x | 40 CFR Part 60, Subpart IIII | \$ 60.4205(b) \$ 60.4202(a)(2) \$ 60.4206 \$ 60.4207(b) [G]\$ 60.4211(a) \$ 60.4211(c) [G]\$ 60.4211(f) \$ 60.4218 \$ 89.112(a) | Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 37 KW and less than 75 KW and a displacement of less than 10 liters per cylinder and is a 2008 model year and later, must comply with an NMHC+NOx emission limit of 4.7 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a). | None | None | [G]§ 60.4214(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|----------------------------------------------------|
| G-11 | EU | 60IIII | PM | 40 CFR Part 60, Subpart IIII | \$ 60.4205(b) \$ 60.4202(a)(2) \$ 60.4206 \$ 60.4207(b) [G]\$ 60.4211(a) \$ 60.4211(c) [G]\$ 60.4211(f) \$ 60.4218 \$ 89.112(a) | Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 37 KW and less than 75 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.40 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a). | None | None | [G]§ 60.4214(d) |
| G-11 | EU | 63ZZZZ | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6590(c) | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | None | None | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GLY-1 | EP | R1111-GLY | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(B) § 111.111(a)(1)(E) | Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which construction was begun after January 31, 1972. | [G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary | None | None |
| GLY-1 | EU | R5112- GLY1 | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2) | A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1). | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| GRP-BOIL | EP | R1111- BOIL | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(A) § 111.111(a)(1)(E) | Visible emissions from any stationary vent shall not exceed an opacity of 30% averaged over a six minute period. | [G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary | None | None |
| GRP-BOIL | EU | R7310-04 | NOx | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) \$ 117.310(a) \$ 117.310(a) \$ 117.310(b) [G]§ 117.310(e)(1) \$ 117.310(e)(2) [G]§ 117.310(e)(3) \$ 117.310(e)(4) \$ 117.340(1)(2) \$ 117.340(p)(1) \$ 117.340(p)(3) | 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(c)(1) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.345(d) \$ 117.345(d)(3) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) \$ 117.8010(2)(C) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| | | | | | | 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320. | [G]§ 117.340(c)(3) [G]§ 117.340(g) § 117.340(g)(1) § 117.340(o)(1) § 117.340(p)(1) § 117.8100(b)(1) [G]§ 117.8100(b)(1)(A) § 117.8100(b)(1)(B) § 117.8100(b)(2) § 117.8100(b)(3)(A) § 117.8100(b)(3)(A) § 117.8100(b)(3)(B) § 117.8100(b)(4)(A) § 117.8100(b)(4)(A) § 117.8100(b)(4)(A)(i) [G]§ 117.8100(b)(4)(A)(i) [G]§ 117.8100(b)(4)(A)(i)(I) § 117.8100(b)(4)(A)(i)(II) [G]§ 117.8100(b)(4)(A)(i)(II) [G]§ 117.8100(b)(4)(C)(i) § 117.8100(b)(4)(C)(ii) § 117.8100(b)(4)(C)(ii) § 117.8100(b)(4)(C)(iii) § 117.8100(b)(4)(C)(iii) § 117.8100(b)(4)(C)(iii) § 117.8100(b)(4)(C)(iii)(II) § 117.8100(b)(4)(C)(iii)(II) § 117.8100(b)(4)(C)(iii)(II) § 117.8100(b)(4)(C)(iii)(II) § 117.8100(b)(4)(C)(iii)(II) § 117.8100(b)(4)(C)(iii)(II)(-a-) § 117.8100(b)(5) § 117.8100(b)(6) | | § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GRP-BOIL | EU | R7310-04 | со | 30 TAC Chapter 117, Subchapter B | \$ 117.310(c)(1) \$ 117.310(c)(1)(B) \$ 117.310(c)(3) \$ 117.8120 | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(b) § 117.335(c) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(b)(3) § 117.340(b)(3) § 117.340(c) § 117.8000(c) § 117.8000(c)(3) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(7) § 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(8) |
| GRP-ENG | EP | R1111- ENG | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(A) § 111.111(a)(1)(E) | Visible emissions from any stationary vent shall not exceed an opacity of 30% averaged over a six minute period. | [G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary | None | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| GRP-ENG | EU | R7303-04 | Exempt | 30 TAC Chapter 117, Subchapter B | [G]§ 117.303(a)(10) [G]§ 117.310(f) | Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include any stationary diesel engine placed into service before October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average; and has not been modified, reconstructed, or relocated on or after October 1, 2001. §117.303(a)(10)(A)-(B) | None | § 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |
| GRP-ENG | EU | 63ZZZZ | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | \$ 63.6603(a)-Table2d.4 \$ 63.6595(a)(1) \$ 63.6605(b) \$ 63.6605(b) \$ 63.6625(e) \$ 63.6625(h) \$ 63.6625(i) \$ 63.6640(b) \$ 63.6640(f)(1) [G]\$ 63.6640(f)(2) [G]\$ 63.6640(f)(4) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c. | \$ 63.6625(f) \$ 63.6625(i) \$ 63.6640(a) \$ 63.6640(a)-Table6.9.a.i \$ 63.6640(a)-Table6.9.a.ii \$ 63.6640(b) | \$ 63.6625(i) \$ 63.6655(a) \$ 63.6655(d) \$ 63.6655(d) \$ 63.6655(e) \$ 63.6655(f) \$ 63.6660(a) \$ 63.6660(b) \$ 63.6660(c) | § 63.6640(b) § 63.6640(e) § 63.6650(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------|
| GRP-ENG2- VENT | ЕР | R1111- ENG | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(B) § 111.111(a)(1)(E) | Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which construction was begun after January 31, 1972. | [G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary | None | None |
| GRP-F0405 | ЕР | R1111-H01 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(B) § 111.111(a)(1)(E) | Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which construction was begun after January 31, 1972. | [G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary | None | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GRP-F0405 | EU | 117B-01 | NOx | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) \$ 117.310(a) \$ 117.310(a)(8)(A)(i) \$ 117.310(b) [G]\$ 117.310(e)(2) [G]\$ 117.310(e)(3) \$ 117.310(e)(4) \$ 117.340(f)(1) \$ 117.340(p)(1) \$ 117.340(p)(3) | emission specifications but shall use the mass emissions cap and trade program in Chapter 101, | [G]§ 117.335(a)(1) § 117.335(b) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a) § 117.340(b)(3) § 117.340(b)(3) § 117.340(b)(2) § 117.340(f)(2) § 117.340(g)(1) § 117.340(g)(1) § 117.340(g)(1) § 117.340(g)(1) § 117.340(g)(1)(g) § 117.340(g)(g) § 117.340(g) § | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.345(d) \$ 117.345(d) \$ 117.345(d) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2)(A) \$ 117.8010(2)(B) \$ 117.8010(2)(C) \$ 117.8010(2)(D) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(8) \$ 117.8100(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GRP-F0405 | EU | 117B-01 | СО | 30 TAC Chapter 117, Subchapter B | \$ 117.310(c)(1) \$ 117.310(c)(1)(A) \$ 117.310(c)(3) \$ 117.340(f)(1) | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(b)(3) § 117.340(b)(2) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8100(a)(6) § 117.8100(a)(6) § 117.8120(a)(6) | \$ 117.345(a) \$ 117.345(f) \$ 117.345(f)(1) [G]\$ 117.345(f)(2) \$ 117.345(f)(8) \$ 117.345(f)(9) \$ 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(d) \$ 117.345(d)(2) \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(4) \$ 117.345(d)(5) \$ 117.8010 [G]\$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(7) [G]\$ 117.8010(7) [G]\$ 117.8010(8) \$ 117.8100(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GRP-F0405 | EU | 117B-01 | NH ₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(A) | control, ammonia | \$ 117.335(a)(2) \$ 117.335(a)(4) \$ 117.335(b) \$ 117.335(d) \$ 117.335(e) \$ 117.335(g) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(d) \$ 117.8000(b) \$ 117.8000(c) \$ 117.8000(c)(4) \$ 117.8000(c)(4) \$ 117.8000(c)(6) [G]\$ 117.8000(d) \$ 117.8130 \$ 117.8130(3) | \$ 117.345(a) \$ 117.345(f) \$ 117.345(f)(11) \$ 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(7) |
| GRP-F0405 | EU | R6oDb-o6 | SO ₂ | 40 CFR Part 60, Subpart Db | § 60.42b(k)(2) | Units firing only very low sulfur oil and/or a mixture of gaseous fuels with a potential SO2 emission rate of 140 ng/J (0.32 lb/MMBtu) heat input or less are exempt from the SO2 emissions limit in §60.42b(k)(1). | § 60.47b(f) | § 60.45b(k) § 60.49b(o) § 60.49b(r) § 60.49b(r)(1) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(r) § 60.49b(r)(1) |
| GRP-F0405 | EU | R60Db-06 | PM | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| GRP-F0405 | EU | R60Db-06 | PM (Opacity) | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |
| GRP-F0405 | EU | R60Db-06 | NOx | 40 CFR Part 60, Subpart Db | § 60.44b(l)(1) § 60.44b(h) § 60.44b(i) § 60.46b(a) | Affected facilities combusting coal, oil, or natural gas, or a mixture of these fuels, or any other fuels: a limit of 86 ng/JI (0.20 lb/million Btu) heat input unless the affected facility meets the specified requirements. | \$ 60.46b(c) \$ 60.46b(e) \$ 60.46b(e)(1) \$ 60.46b(e)(4) [G]\$ 60.48b(b) \$ 60.48b(c) \$ 60.48b(d) \$ 60.48b(e) [G]\$ 60.48b(e)(2) \$ 60.48b(e)(3) \$ 60.48b(f) \$ 60.48b(g)(1) | [G]§ 60.48b(b) § 60.48b(c) [G]§ 60.49b(d) [G]§ 60.49b(g) § 60.49b(o) | \$ 60.49b(a) \$ 60.49b(a)(1) \$ 60.49b(b) \$ 60.49b(b) \$ 60.49b(h) \$ 60.49b(h)(4) \$ 60.49b(i) \$ 60.49b(v) \$ 60.49b(w) |
| GRP-F-CD | EP | R1111-CD | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(B) § 111.111(a)(1)(E) | Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which construction was begun after January 31, 1972. | [G]§ 111.111(a)(1)(F) *** See Periodic Monitoring Summary | None | None |
| GRP-FURN | ЕР | R1111- FURN | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(A) § 111.111(a)(1)(E) | Visible emissions from any stationary vent shall not exceed an opacity of 30% averaged over a six minute period. | [G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary | None | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GRP-FURN | EU | R7310-01 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(3) | to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities | [G]§ 117.335(a)(1) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a) § 117.340(c)(1) [G]§ 117.340(c)(3) [G]§ 117.340(c)(1) [G]§ 117.340(c)(1) [G]§ 117.340(c)(1) § 117.340(c)(1)(1) § 117.340(c)(1)(1) § 117.340(c)(1)(1)(1) § 117.340(c)(1)(1)(1) [G]§ 117.340(c)(1)(1)(1)(1) [G]§ 117.340(1)(1)(1)(1)(1) [G]§ 117.340(1)(1)(1)(1)(1) [G]§ 117.340(1)(1)(1)(1)(1) [G]§ 117.340(1)(1)(1)(1)(1) [G]§ 117.340(1)(1)(1)(1)(1) [G]§ 117.340(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(| § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(d) \$ 117.345(d) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2)(A) \$ 117.8010(2)(B) \$ 117.8010(2)(C) \$ 117.8010(2)(D) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(7) [G]\$ 117.8010(7) [G]\$ 117.8010(8) \$ 117.8100(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | | | | -a-) § 117.8100(b)(5) § 117.8100(b)(6) | | |
| GRP-FURN | EU | R7310-01 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(e)(1) § 117.310(e)(1)(A) § 117.310(e)(3) | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(e) [G]§ 117.340(g) § 117.8100(b)(1)(A) § 117.8100(b)(1)(B) § 117.8100(b)(1)(B) § 117.8100(b)(3)(A) § 117.8100(b)(3)(A) § 117.8100(b)(3)(A) § 117.8100(b)(3)(A) § 117.8100(b)(3)(A) § 117.8100(b)(4)(A) § 117.8100(b)(4)(A) § 117.8100(b)(4)(A) § 117.8100(b)(4)(A) § 117.8100(b)(4)(A)(i)(III) [G]§ 117.8100(b)(4)(A)(i)(III) [G]§ 117.8100(b)(4)(C)(ii) § 117.8100(b)(4)(C)(iii) § 117.8100(b)(4)(C)(iii) § 117.8100(b)(4)(C)(iii) § 117.8100(b)(4)(C)(iii) § 117.8100(b)(4)(C)(iii)(II) § 117.8100(b)(4)(C)(iii)(II)(-a-) § | \$ 117.345(a) \$ 117.345(f) \$ 117.345(f)(1) [G]\$ 117.345(f)(2) \$ 117.345(f)(8) \$ 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(d) \$ 117.345(d)(2) \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(5) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(8) \$ 117.8100(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | | | | 117.8100(b)(4)(C)(iii)(II)(-b-) § 117.8100(b)(5) § 117.8100(b)(6) § 117.8120 § 117.8120(1) § 117.8120(1)(B) | | |
| GS-DIST | EP | 60NNN- 02 | VOC/TOC | 40 CFR Part 60, Subpart NNN | § 60.662(b) § 60.18 | Each affected facility shall combust the emissions in a flare that meets the requirements of § 60.18. | § 60.663(b) § 60.663(b)(1) § 60.663(b)(2) § 60.664(a) § 60.664(d) [G]§ 60.664(e) | § 60.663(b)(2) § 60.665(b) § 60.665(b)(3) § 60.665(d) § 60.665(f) | \$ 60.665(a) \$ 60.665(b) \$ 60.665(b)(3) \$ 60.665(k) \$ 60.665(l) \$ 60.665(l)(2) \$ 60.665(l)(4) |
| GS-DIST | EP | 60NNN- 03 | VOC/TOC | 40 CFR Part 60, Subpart NNN | § 60.662(a) | Affected facilities shall reduce TOC emissions by 98 weight-percent or to a concentration of 20ppmv, whichever is less stringent. Introduce the stream into the flame zone of a boiler/process heater. | \$ 60.663(a) \$ 60.663(a)(1) \$ 60.663(a)(1)(i) \$ 60.663(a)(2) \$ 60.664(a) \$ 60.664(b) \$ 60.664(b)(1) \$ 60.664(b)(2) \$ 60.664(b)(3) [G]\$ 60.664(b)(4) | \$ 60.663(a)(1) \$ 60.663(a)(2) \$ 60.665(b) [G]\$ 60.665(b)(1) \$ 60.665(c) \$ 60.665(c)(1) \$ 60.665(d) | \$ 60.665(a) \$ 60.665(b) [G]\$ 60.665(b)(1) \$ 60.665(c) \$ 60.665(c)(1) \$ 60.665(k) \$ 60.665(l) \$ 60.665(l)(1) \$ 60.665(l)(2) |
| GS-REACT | ЕР | 60RRR-02 | VOC/TOC | 40 CFR Part 60, Subpart RRR | § 60.702(b) § 60.18 | For each vent stream, combust the emissions in a flare that meets the requirements of §60.18. | \$ 60.703(b) \$ 60.703(b)(1) \$ 60.704(a) \$ 60.704(c) [G]§ 60.704(d) | § 60.705(b) § 60.705(b)(3) § 60.705(e) § 60.705(s) | \$ 60.705(a) \$ 60.705(b) \$ 60.705(b)(3) \$ 60.705(k) \$ 60.705(l) \$ 60.705(l)(3) \$ 60.705(s) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| GS-REACT | EP | 60RRR-03 | VOC/TOC | 40 CFR Part 60, Subpart RRR | § 60.702(a) | For each vent stream, reduce TOC by 98%w or to a TOC concentration of 20 ppmv, on a dry basis corrected to 3% oxygen, whichever is less stringent. If a boiler or process heater is used, introduce vent stream as specified. | \$ 60.703(a) \$ 60.703(a)(1) \$ 60.703(a)(1)(i) \$ 60.704(a) \$ 60.704(b) \$ 60.704(b)(1) \$ 60.704(b)(2) \$ 60.704(b)(3) [G]§ 60.704(b)(4) | \$ 60.703(a)(1) \$ 60.705(b) [G]\$ 60.705(b)(1) \$ 60.705(c) \$ 60.705(c)(1) \$ 60.705(s) | § 60.705(a) § 60.705(b) [G]§ 60.705(b)(1) § 60.705(c) § 60.705(c)(1) § 60.705(k) § 60.705(l) § 60.705(l)(1) § 60.705(s) |
| GT-1 | ЕР | R1111-GT1 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(B) § 111.111(a)(1)(E) | Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which construction was begun after January 31, 1972. | [G]§ 111.111(a)(1)(F) *** See Periodic Monitoring Summary | None | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
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| GT-1 | EU | R7310-06 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(10)(A) § 117.310(b) [G]§ 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(3) | but shall use the mass emissions cap and trade program in Chapter 101, | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a) § 117.340(a) § 117.340(b)(a) § 117.340(b)(a) § 117.340(b)(a) § 117.340(b)(a) § 117.340(a) § 117.340(| § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(d) \$ 117.345(d) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) \$ 117.8010(2)(C) \$ 117.8010(2)(D) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(7) [G]\$ 117.8010(7) [G]\$ 117.8010(8) \$ 117.8100(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GT-1 | EU | R7310-06 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.340(f)(1) | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(a) § 117.8100(a)(1) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8120(1)(A) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.345(d) \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(5) \$ 117.345(d)(5) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(8) \$ 117.8010(8) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GT-1 | EU | R7310-06 | NH ₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(A) | For stationary gas turbines that inject urea or ammonia into the exhaust stream for NOx control, ammonia emissions must not exceed 10 ppmv at 15% O ₂ , dry basis. | \$ 117.335(a)(2) \$ 117.335(a)(4) \$ 117.335(b) \$ 117.335(d) \$ 117.335(e) \$ 117.335(g) \$ 117.340(d) \$ 117.8000(c) \$ 117.8000(c)(3) \$ 117.8000(c)(4) \$ 117.8000(c)(5) \$ 117.8000(c)(6) [G]\$ 117.8000(d) \$ 117.8130 \$ 117.8130(3) | § 117.335(f)(11) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(8) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GT-1 | EU | R7310-07 | NOx | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) \$ 117.310(a) \$ 117.310(a)(10)(A) \$ 117.310(a)(11) \$ 117.310(b) [G]\$ 117.310(e)(1) \$ 117.310(e)(2) [G]\$ 117.310(e)(3) \$ 117.310(e)(4) \$ 117.340(f)(1) \$ 117.340(p)(1) \$ 117.340(p)(3) | emission specifications but shall use the mass emissions cap and trade program in Chapter 101, | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.335(g) § 117.340(a) § 117.340(c)(1) [G]§ 117.340(a)(1) [G]§ 117.8100(a)(1) [G]§ 117.8100(a)(1)(B)(ii) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(4) [G]§ 117.8100(a)(5) [G]§ 117.8100(a)(5) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(E) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(d) \$ 117.345(d) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) \$ 117.8010(2)(C) \$ 117.8010(2)(D) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(7) [G]\$ 117.8010(7) [G]\$ 117.8010(8) \$ 117.8100(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GT-1 | EU | R7310-07 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.340(f)(1) | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(a) § 117.8100(a)(1) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8120(1)(A) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(d) \$ 117.345(d) \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(5) \$ 117.345(d)(5) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(8) \$ 117.8010(8) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GT-1 | EU | R7310-07 | $ m NH_3$ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(A) | For duct burners that inject urea or ammonia into the exhaust stream for NOx control, ammonia emissions must not exceed 10 ppmv at 15% O ₂ , dry basis. | \$ 117.335(a)(2) \$ 117.335(a)(4) \$ 117.335(b) \$ 117.335(d) \$ 117.335(e) \$ 117.335(g) \$ 117.340(d) \$ 117.8000(b) \$ 117.8000(c)(3) \$ 117.8000(c)(4) \$ 117.8000(c)(5) \$ 117.8000(c)(6) [G]\$ 117.8000(d) \$ 117.8130 \$ 117.8130(3) | § 117.345(a) § 117.345(f) § 117.345(f)(9) § 117.335(f)(11) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) |
| GT-1 | EU | 60KKKK- 01 | NOx | 40 CFR Part 60, Subpart KKKK | § 60.4320(a)-Table 1 § 60.4320(a) § 60.4320(b) § 60.4325 § 60.4333(a) § 60.4335(b)(1) [G]§ 60.4345 | New turbine firing natural gas with a heat input at peak load > 50 MMBtu/h and = 850 MMBtu/h must meet the nitrogen oxides emission standard of 25 ppm at 15 percent O2. | \$ 60.4335(b)(1) [G]\$ 60.4345 \$ 60.4350(a) \$ 60.4350(b) \$ 60.4350(c) \$ 60.4350(d) \$ 60.4350(e) \$ 60.4350(f) \$ 60.4350(h) [G]\$ 60.4400(a) \$ 60.4400(b)(1) \$ 60.4400(b)(2) \$ 60.4400(b)(4) \$ 60.4400(b)(5) \$ 60.4400(b)(6) [G]\$ 60.4405 | [G]§ 60.4345 § 60.4350(b) | [G]§ 60.4345 § 60.4350(d) § 60.4375(a) § 60.4380 [G]§ 60.4380(b) § 60.4395 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------|
| GT-1 | EU | 60KKKK- 01 | SO ₂ | 40 CFR Part 60, Subpart KKKK | § 60.4330(a)(2) § 60.4333(a) | You must not burn in the subject stationary combustion turbine any fuel which contains total potential sulfur emissions in excess of 26 ng SO2/J (0.060 lb SO2/MMBtu) heat input. If your turbine simultaneously fires multiple fuels, each fuel must meet this requirement. | \$ 60.4365 \$ 60.4365(a) \$ 60.4415(a) \$ 60.4415(a)(1) \$ 60.4415(a)(1)(ii) | § 60.4365(a) | § 60.4375(a) |
| TEG-1 | EU | 63НН-Т-4 | 112(B) HAPS | 40 CFR Part 63, Subpart HH | \$ 63.764(e)(1)(i) \$ 63.764(a) \$ 63.764(e)(1) \$ 63.764(j) \$ 63.775(c)(8) | The owner or operator of an area source is exempt from the requirements of \$63.764(d) when the actual annual average flowrate of natural gas to the glycol dehydration unit is < 85,000 scm/day, as determined by the procedures specified in \$63.772(b)(1) of this subpart. | [G]§ 63.772(b)(1) | § 63.774(d)(1) § 63.774(d)(1)(i) | None |
| TK-1 | EU | R5112-TK1 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| TRO-1 | EP | R1111-02 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(B) § 111.111(a)(1)(E) | Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which construction was begun after January 31, 1972. | [G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary | None | None |
| TRO-1 | EP | R5720-02 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | § 115.727(f) § 115.725(a)(2)(A) § 115.725(a)(2)(B) § 115.725(a)(2)(C) § 115.725(a)(2)(D) § 115.725(a)(3) [G]§ 115.725(a)(4) [G]§ 115.725(l) [G]§ 115.726(a)(2) | and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to | § 115.725(a) § 115.725(a)(2)(A) § 115.725(a)(2)(B) § 115.725(a)(2)(C) § 115.725(a)(2)(D) § 115.725(a)(3) § 115.725(a)(3) § 115.725(a)(4) § 115.725(a)(5) [G]§ 115.725(l) § 115.725(n) | § 115.726(b)(1) § 115.726(b)(2) § 115.726(b)(3) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2) | [G]§ 115.725(a)(4) § 115.725(a)(5) § 115.725(n) [G]§ 115.726(a)(2) |
| TRO-1 | EP | R5720-02 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.121(a)(1) § 115.122(a)(1) § 115.122(a)(1)(C) | No person may allow a vent gas stream containing VOC to be emitted from any process vent, unless the vent gas stream is burned properly in accordance with §115.122(a)(1) of this title. | [G]§ 115.125 § 115.126(1) § 115.126(1)(C) § 115.126(2) *** See Periodic Monitoring Summary | § 115.126 § 115.126(1) § 115.126(1)(C) § 115.126(2) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TRO-1 | EU | R7310-05 | NOx | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) \$ 117.310(a) [G]\$ 117.310(a)(16) \$ 117.310(b) [G]\$ 117.310(e)(1) \$ 117.310(e)(2) [G]\$ 117.310(e)(3) \$ 117.310(e)(4) \$ 117.340(l)(2) \$ 117.340(p)(1) \$ 117.340(p)(2)(C) \$ 117.340(p)(3) | emission specifications but shall use the mass emissions cap and trade program in Chapter 101, | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(d) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) \$ 117.345(p)(2)(D) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) \$ 117.8010(2)(C) \$ 117.8010(2)(D) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(8) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TRO-1 | EU | R7310-05 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(c) \$ 117.8010 [G]\$ 117.8010(1) \$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) [G]\$ 117.8010(8) |
| VENT-HDR | EP | R5722- FLARE | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | § 115.727(f) § 115.722(d) § 115.722(d)(1) § 115.722(d)(2) | All sites that are subject to this division and that are located in the Houston/Galveston/Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules). | § 115.725(n) | \$ 115.726(d)(1) \$ 115.726(d)(2) \$ 115.726(d)(3) \$ 115.726(d)(4) \$ 115.726(i) \$ 115.726(j)(1) \$ 115.726(j)(2) | § 115.725(n) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| VENT-HDR | EP | R5722- OTHER | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | \$ 115.727(f) \$ 115.725(a)(2)(A) \$ 115.725(a)(2)(B) \$ 115.725(a)(2)(C) \$ 115.725(a)(2)(D) \$ 115.725(a)(3) [G]\$ 115.725(a)(4) [G]\$ 115.725(l) [G]\$ 115.726(a)(2) | and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to | \$ 115.725(a) \$ 115.725(a)(2)(A) \$ 115.725(a)(2)(B) \$ 115.725(a)(2)(C) \$ 115.725(a)(2)(D) \$ 115.725(a)(3) \$ 115.725(a)(3)(A) [G]\$ 115.725(a)(4) \$ 115.725(a)(5) [G]\$ 115.725(1) \$ 115.725(1) | \$ 115.726(b)(1) \$ 115.726(b)(2) \$ 115.726(b)(3) \$ 115.726(i) \$ 115.726(j)(1) \$ 115.726(j)(2) | [G]§ 115.725(a)(4) § 115.725(a)(5) § 115.725(n) [G]§ 115.726(a)(2) |
| VENT-HDR | ЕР | R5112-01 | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.121(a)(2) § 115.122(a)(2) § 115.122(a)(2)(A) § 60.18 | No person may allow a vent gas stream to be emitted from the processes specified in §115.121(a)(2)(A)-(E), unless the vent gas stream is controlled properly in accordance with §115.122(a)(2). | [G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) § 115.126(7) ** See CAM Summary | § 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2) | None |
| VENT-HDR | ЕР | R5112-02 | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.121(a)(2) § 115.122(a)(2) § 115.122(a)(2)(B) | No person may allow a vent gas stream to be emitted from the processes specified in §115.121(a)(2)(A)-(E), unless the vent gas stream is controlled properly in accordance with §115.122(a)(2). | [G]§ 115.125 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2) ** See CAM Summary | § 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2) | None |

| Additional Monitoring Requirements |
|-------------------------------------------|
| Compliance Assurance Monitoring Summary17 |
| Periodic Monitoring Summary17 |

CAM Summary

| Unit/Group/Process Information | | | | | | |
|------------------------------------------------------------------------------------------------------|--------------------------------|--|--|--|--|--|
| ID No.: VENT-HDR | | | | | | |
| Control Device ID No.: FLR-N | Control Device Type: Flare | | | | | |
| Control Device ID No.: FLRN-1 | Control Device Type: Flare | | | | | |
| Control Device ID No.: FLR-S | Control Device Type: Flare | | | | | |
| Applicable Regulatory Requirement | | | | | | |
| Name: 30 TAC Chapter 115, Vent Gas Controls | SOP Index No.: R5112-01 | | | | | |
| Pollutant: VOC | Main Standard: § 115.121(a)(2) | | | | | |
| Monitoring Information | | | | | | |
| Indicator: Inlet Flow Rate | | | | | | |
| Minimum Frequency: four times per hour | | | | | | |
| Averaging Period: one hour | | | | | | |
| Deviation Limit: An inlet flow rate that exceeds 6 MSCFH for each of FLR-N and FLR-S shall be con | <u> </u> | | | | | |

CAM Text: Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:

± 2% of span; or

condition.

± 5% of design flow rate.

CAM Summary

| Unit/Group/Process Information | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--|--|--|--|--|
| ID No.: VENT-HDR | | | | | | |
| Control Device ID No.: FLR-N | Control Device Type: Flare | | | | | |
| Control Device ID No.: FLRN-1 | Control Device Type: Flare | | | | | |
| Control Device ID No.: FLR-S | Control Device Type: Flare | | | | | |
| Applicable Regulatory Requirement | | | | | | |
| Name: 30 TAC Chapter 115, Vent Gas Controls | SOP Index No.: R5112-01 | | | | | |
| Pollutant: VOC | Main Standard: § 115.121(a)(2) | | | | | |
| Monitoring Information | | | | | | |
| Indicator: Net Heating Value | | | | | | |
| Minimum Frequency: four times per hour | | | | | | |
| Averaging Period: one hour | | | | | | |
| Deviation Limit: If net heating value of the gas being combusted is below 300 Btu/scf, it shall be considered and reported as a deviation. | | | | | | |

CAM Text: A continuous analyzer that provides the net heating value of the gas being combusted using the procedures and specifications of 40 CFR § 60.18(f)(3). The sample points should be installed in the vent stream as near as possible to the flare inlet such that the total vent stream to the flare is measured and analyzed.

CAM Summary

| Unit/Group/Process Information | Unit/Group/Process Information | | | | | | |
|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| ID No.: VENT-HDR | | | | | | | |
| Control Device ID No.: RTO-1 | Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer) | | | | | | |
| Control Device ID No.: RTO-2 | Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer) | | | | | | |
| Applicable Regulatory Requirement | | | | | | | |
| Name: 30 TAC Chapter 115, Vent Gas Controls | SOP Index No.: R5112-02 | | | | | | |
| Pollutant: VOC | Main Standard: § 115.121(a)(2) | | | | | | |
| Monitoring Information | | | | | | | |
| Indicator: Combustion Temperature / Exhaust G | as Temperature | | | | | | |
| Minimum Frequency: four times per hour | | | | | | | |
| Averaging Period: one hour | | | | | | | |
| Deviation Limit: A combustion temperature less to be considered and reported as a deviation. | than 1400 degrees Fahrenheit shall | | | | | | |

CAM Text: The monitoring device should be installed in the combustion chamber or immediately downstream of the combustion chamber. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to

within one of the following:

 \pm 0.75% of the temperature being measured expressed in degrees Celsius; or

± 2.5 degrees Celsius.

Periodic Monitoring Summary

| Unit/ | Group/ | Process | Inf | ormation | 1 |
|-------|--------|---------|-----|----------|---|
|-------|--------|---------|-----|----------|---|

ID No.: B-08

Control Device ID No.: N/A | Control Device Type: N/A

Applicable Regulatory Requirement

Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-B08

Pollutant: Opacity Main Standard: § 111.111(a)(1)(B)

Monitoring Information

Indicator: Visible Emissions

Minimum Frequency: once per quarter

Averaging Period: n/a

Deviation Limit: Opacity shall not exceed 20% averaged over a six-minute period for any source on which construction was begun after January 31, 1972.

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If a Test Method 9 is performed, the opacity limit is the corresponding opacity limit associated with the particulate matter standard in the underlying applicable requirement. If there is no corresponding opacity limit in the underlying applicable requirement, the maximum opacity will be established using the most recent performance test. If the result of the Test Method 9 is opacity above the corresponding opacity limit (associated with the particulate matter standard in the underlying applicable requirement or as identified as a result of a previous performance test to establish the maximum opacity limit), the permit holder shall report a deviation.

Periodic Monitoring Summary

| Unit/ | Group/ | Process | Inf | ormation | |
|-------|--------|---------|-----|----------|---|
| • | | • | | | _ |

ID No.: B-09

Control Device ID No.: N/A | Control Device Type: N/A

Applicable Regulatory Requirement

Name: 30 TAC Chapter 111, Visible Emissions SOP Index No.: R1111-B09

Pollutant: Opacity Main Standard: § 111.111(a)(1)(B)

Monitoring Information

Indicator: Visible Emissions

Minimum Frequency: once per quarter

Averaging Period: n/a

Deviation Limit: Opacity shall not exceed 20% averaged over a six-minute period for any source on which construction was begun after January 31, 1972.

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If a Test Method 9 is performed, the opacity limit is the corresponding opacity limit associated with the particulate matter standard in the underlying applicable requirement. If there is no corresponding opacity limit in the underlying applicable requirement, the maximum opacity will be established using the most recent performance test. If the result of the Test Method 9 is opacity above the corresponding opacity limit (associated with the particulate matter standard in the underlying applicable requirement or as identified as a result of a previous performance test to establish the maximum opacity limit), the permit holder shall report a deviation.

Periodic Monitoring Summary

Unit/Group/Process Information

ID No.: B-11

Control Device ID No.: N/A | Control Device Type: N/A

Applicable Regulatory Requirement

Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-B11

Pollutant: Opacity Main Standard: § 111.111(a)(1)(B)

Monitoring Information

Indicator: Fuel Type

Minimum Frequency: Annually or at any time an alternate fuel is used

Averaging Period: n/a

Deviation Limit: It shall be a deviation if an alternate fuel (AF) is fired for more than 24 hrs and a visible emissions (VE) observation is not performed, or if VE are present during firing of AF, or if TM 9 is performed after observing VE and opacity exceeds 20%.

Periodic Monitoring Text: Record the type of fuel used by the unit. If an alternate fuel is fired, either alone or in combination with the specified gas, for a period greater than or equal to 24 consecutive hours it shall be considered and reported as a deviation or the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are observed. Any time an alternate fuel is fired for a period of greater than 7 consecutive days then visible emissions observations will be conducted no less than once per week. Documentation of all observations shall be maintained. If visible emissions are present during the firing of an alternate fuel, the permit holder shall either list this occurrence as a deviation or the permit holder may determine the opacity consistent with Test Method 9. Any opacity readings that are above the opacity limit from the underlying applicable requirement shall be reported as a deviation.

ID No.: F-06

Control Device ID No.: N/A | Control Device Type: N/A

Applicable Regulatory Requirement

Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-F06

Pollutant: Opacity | Main Standard: § 111.111(a)(1)(B)

Monitoring Information

Indicator: Fuel Type

Minimum Frequency: Annually or at any time an alternate fuel is used

Averaging Period: n/a

Deviation Limit: It shall be a deviation if an alternate fuel (AF) is fired for more than 24 hrs and a visible emissions (VE) observation is not performed, or if VE are present during firing of AF, or if TM 9 is performed after observing VE and opacity exceeds 20%.

Periodic Monitoring Text: Record the type of fuel used by the unit. If an alternate fuel is fired, either alone or in combination with the specified gas, for a period greater than or equal to 24 consecutive hours it shall be considered and reported as a deviation or the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are observed. Any time an alternate fuel is fired for a period of greater than 7 consecutive days then visible emissions observations will be conducted no less than once per week. Documentation of all observations shall be maintained. If visible emissions are present during the firing of an alternate fuel, the permit holder shall either list this occurrence as a deviation or the permit holder may determine the opacity consistent with Test Method 9. Any opacity readings that are above the opacity limit from the underlying applicable requirement shall be reported as a deviation.

| Unit/Group, | Process | Inf | ormation |
|-------------|----------------|-----|----------|
|-------------|----------------|-----|----------|

ID No.: F-09

Control Device ID No.: N/A | Control Device Type: N/A

Applicable Regulatory Requirement

Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-F09

Pollutant: Opacity | Main Standard: § 111.111(a)(1)(B)

Monitoring Information

Indicator: Fuel Type

Minimum Frequency: Annually or at any time an alternate fuel is used

Averaging Period: n/a

Deviation Limit: It shall be a deviation if an alternate fuel (AF) is fired for more than 24 hrs and a visible emissions (VE) observation is not performed, or if VE are present during firing of AF, or if TM 9 is performed after observing VE and opacity exceeds 20%.

Periodic Monitoring Text: Record the type of fuel used by the unit. If an alternate fuel is fired, either alone or in combination with the specified gas, for a period greater than or equal to 24 consecutive hours it shall be considered and reported as a deviation or the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are observed. Any time an alternate fuel is fired for a period of greater than 7 consecutive days then visible emissions observations will be conducted no less than once per week. Documentation of all observations shall be maintained. If visible emissions are present during the firing of an alternate fuel, the permit holder shall either list this occurrence as a deviation or the permit holder may determine the opacity consistent with Test Method 9. Any opacity readings that are above the opacity limit from the underlying applicable requirement shall be reported as a deviation.

| Uni | t/ | Group/ | Process | Inf | ormation |
|-----|----|--------|---------|-----|----------|
|-----|----|--------|---------|-----|----------|

ID No.: FWP-3

Control Device ID No.: N/A | Control Device Type: N/A

Applicable Regulatory Requirement

Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-3

Pollutant: Opacity | Main Standard: § 111.111(a)(1)(B)

Monitoring Information

Indicator: Visible Emissions

Minimum Frequency: once per quarter

Averaging Period: n/a

Deviation Limit: Opacity shall not exceed 20% averaged over a six-minute period for any source on which construction was begun after January 31, 1972.

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

| Unit/Group/Process Information | |
|-----------------------------------|--------------------------|
| ID No.: GLY-1 | |
| Control Device ID No.: N/A | Control Device Type: N/A |
| Applicable Regulatory Requirement | |

Name: 30 TAC Chapter 111, Visible Emissions

SOP Index No.: R1111-GLY

Pollutant: Opacity

Main Standard: § 111.111(a)(1)(B)

Monitoring Information

Indicator: Visible Emissions

Minimum Frequency: once per quarter

Averaging Period: n/a

Deviation Limit: Opacity shall not exceed 20% averaged over a six-minute period for any source on which construction was begun after January 31, 1972.

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

| Unit/Group/Process Information | | |
|-----------------------------------------------------|-----------------------------------|--|
| ID No.: GRP-BOIL | | |
| Control Device ID No.: N/A Control Device Type: N/A | | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-BOIL | |
| Pollutant: Opacity | Main Standard: § 111.111(a)(1)(A) | |
| Monitoring Information | | |
| Indicator: Visible Emissions | | |
| Minimum Frequency: once per quarter | | |
| Averaging Period: n/a | | |

Deviation Limit: Opacity shall not exceed 30% averaged over a six-minute period.

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

| Unit/Group/Process Information | | | |
|----------------------------------------------------|-----------------------------------|--|--|
| ID No.: GRP-ENG | | | |
| ontrol Device ID No.: N/A Control Device Type: N/A | | | |
| Applicable Regulatory Requirement | | | |
| Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-ENG | | |
| Pollutant: Opacity | Main Standard: § 111.111(a)(1)(A) | | |
| Monitoring Information | | | |
| Indicator: Visible Emissions | | | |
| Minimum Frequency: once per quarter | | | |
| Averaging Period: n/a | | | |

Deviation Limit: Opacity shall not exceed 30% averaged over a six-minute period.

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

| Unit/Group/Process Information | | |
|-----------------------------------------------------|-----------------------------------|--|
| ID No.: GRP-ENG2-VENT | | |
| control Device ID No.: N/A Control Device Type: N/A | | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-ENG | |
| Pollutant: Opacity | Main Standard: § 111.111(a)(1)(B) | |
| Monitoring Information | | |
| Indicator: Visible Emissions | | |
| Minimum Frequency: once per quarter | | |
| Averaging Period: n/a | | |
| | | |

Deviation Limit: Opacity shall not exceed 20% averaged over a six-minute period for any source on which construction was begun after January 31, 1972.

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

| Unit/Group/Process Information | | | |
|-----------------------------------------------------|-----------------------------------|--|--|
| ID No.: GRP-F0405 | | | |
| Control Device ID No.: N/A Control Device Type: N/A | | | |
| Applicable Regulatory Requirement | | | |
| Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-H01 | | |
| Pollutant: Opacity | Main Standard: § 111.111(a)(1)(B) | | |
| Monitoring Information | | | |
| Indicator: Visible Emissions | | | |
| Minimum Frequency: once per quarter | | | |
| Averaging Period: n/a | | | |

Deviation Limit: Opacity measurement that exceeds 20% averaged over a six-minute period for any source on which construction was begun after January 31, 1972 shall be considered and reported as a deviation.

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

| Unit/Group/Process Information | | | |
|---------------------------------------------|-----------------------------------|--|--|
| ID No.: GRP-F-CD | | | |
| Control Device ID No.: N/A | Control Device Type: N/A | | |
| Applicable Regulatory Requirement | | | |
| Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-CD | | |
| Pollutant: Opacity | Main Standard: § 111.111(a)(1)(B) | | |
| Monitoring Information | | | |
| Indicator: Visible Emissions | | | |
| Minimum Frequency: once per quarter | | | |

Averaging Period: n/a

Deviation Limit: Opacity shall not exceed 20% averaged over a six-minute period for any source on which construction was begun after January 31, 1972.

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

| Unit/Group/Process Information | | | |
|---------------------------------------------|-----------------------------------|--|--|
| ID No.: GRP-FURN | | | |
| Control Device ID No.: N/A | Control Device Type: N/A | | |
| Applicable Regulatory Requirement | | | |
| Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-FURN | | |
| Pollutant: Opacity | Main Standard: § 111.111(a)(1)(A) | | |
| Monitoring Information | | | |
| Indicator: Visible Emissions | | | |
| Minimum Frequency: once per quarter | | | |
| | | | |

Deviation Limit: Opacity shall not exceed 30% averaged over a six-minute period.

Averaging Period: n/a

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

| Unit/Group/Process | Information |
|--------------------|-------------|
| ID No.: GT-1 | |

Control Device ID No.: N/A Control Device Type: N/A

Applicable Regulatory Requirement

Name: 30 TAC Chapter 111, Visible Emissions SOP Index No.: R1111-GT1

Pollutant: Opacity Main Standard: § 111.111(a)(1)(B)

Monitoring Information

Indicator: Visible Emissions

Minimum Frequency: once per quarter

Averaging Period: n/a

Deviation Limit: Opacity shall not exceed 20% averaged over a six-minute period for any source on which construction was begun after January 31, 1972.

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

Unit/Group/Process Information

ID No.: TRO-1

Control Device ID No.: N/A | Control Device Type: N/A

Applicable Regulatory Requirement

Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-02

Pollutant: Opacity | Main Standard: § 111.111(a)(1)(B)

Monitoring Information

Indicator: Opacity

Minimum Frequency: Once per month

Averaging Period: Six-minutes

Deviation Limit: An opacity reading that exceeds 20% shall be considered and

reported as a deviation.

Periodic Monitoring Text: Opacity shall be monitored, by a certified observer, for at least one, six-minute period in accordance with Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Appendix A, Test Method 9. Any opacity readings above the deviation limit shall be reported as a deviation.

| Unit | /Group | /Process | [nf | ormation |
|------|--------|----------|-----|----------|
| | | | | |

ID No.: TRO-1

Control Device ID No.: N/A | Control Device Type: N/A

Applicable Regulatory Requirement

Name: 30 TAC Chapter 115, Vent Gas Controls | SOP Index No.: R5720-02

Pollutant: VOC Main Standard: § 115.121(a)(1)

Monitoring Information

Indicator: Combustion Temperature / Exhaust Gas Temperature

Minimum Frequency: Once per week

Averaging Period: n/a*

Deviation Limit: A combustion temperature of the thermal oxidizer that is operating below 1350 degrees Fahrenheit shall be considered and reported as a deviation.

Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation.

^{*}The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

| | Permit Shield | |
|---------------|---------------|-----|
| Permit Shield | l | 193 |

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

| Unit/Group/Process | | Regulation | Basis of Determination | |
|--------------------|-----------------------|---------------------------------------|-------------------------------------------------------------------------|--|
| ID No. | Group/Inclusive Units | | | |
| B-08 | N/A | 40 CFR Part 63, Subpart JJJJJJ | Gas-fired boilers are not subject to MACT JJJJJJJ. | |
| B-09 | N/A | 40 CFR Part 63, Subpart JJJJJJ | Gas-fired boilers are not subject to MACT JJJJJJ. | |
| B-11 | N/A | 40 CFR Part 63, Subpart JJJJJJ | Gas-fired boilers are not subject to MACT JJJJJJJ. | |
| F-06 | N/A | 40 CFR Part 63, Subpart JJJJJJ | Process heater does not meet the definition of boiler in MACT JJJJJJ. | |
| F-C | N/A | 40 CFR Part 63, Subpart JJJJJJ | Process heater does not meet the definition of boiler in MACT JJJJJJ. | |
| F-D | N/A | 40 CFR Part 63, Subpart JJJJJJ | Process heater does not meet the definition of boiler in MACT JJJJJJ. | |
| FLR-2 | N/A | 30 TAC Chapter 115, HRVOC Vent Gas | Flare does not have a potential to emit HRVOC. | |
| FLR-S | N/A | 30 TAC Chapter 111, Visible Emissions | Flare is used for emergencies only. | |
| FWP-4 | N/A | 40 CFR Part 60, Subpart IIII | CI Engines have not been modified or reconstructed since July 11, 2005. | |
| FWP-5 | N/A | 40 CFR Part 60, Subpart IIII | CI Engines have not been modified or reconstructed since July 11, 2005. | |
| GLY-1 | N/A | 40 CFR Part 63, Subpart HH | Site is an area source for HAP. Dehydration unit is not a TEG unit. | |

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

| Unit/Group/Process | | Regulation | Basis of Determination | |
|------------------------------|------------|------------------------------------------|---------------------------------------------------------------------------------------------------|--|
| ID No. Group/Inclusive Units | | | | |
| GLY-2 | N/A | 40 CFR Part 63, Subpart HH | Site is an area source for HAP. Dehydration unit is not a TEG unit. | |
| GRP-BOIL | B-03, B-04 | 40 CFR Part 60, Subpart Db | Boiler has not been modified or reconstructed since June 19, 1984. | |
| GRP-BOIL | B-03, B-04 | 40 CFR Part 63, Subpart JJJJJJ | Gas-fired boilers are not subject to MACT JJJJJJ. | |
| GRP-ENG | G-1, G-2 | 40 CFR Part 60, Subpart IIII | CI Engines have not been modified or reconstructed since July 11, 2005. | |
| GRP-F0405 | F-04, F-05 | 40 CFR Part 63, Subpart JJJJJJ | Process heater does not meet the definition of boiler in MACT JJJJJJ. | |
| GRP-FURN | F-B | 40 CFR Part 60, Subpart Db | Furnace has not been modified or reconstructed since June 19, 1984. | |
| GRP-FURN | F-B | 40 CFR Part 63, Subpart JJJJJJ | Process heater does not meet the definition of boiler in MACT JJJJJJ. | |
| PW-1 | N/A | 30 TAC Chapter 115, Degreasing Processes | Solvent vapor pressure less than 0.6 psia at 100 F and has a drain area less than 16 square inch. | |
| TK-1 | N/A | 40 CFR Part 60, Subpart Kb | Tank capacity is less than 75 cubic meters. | |

| New Source Review Authorization References |
|----------------------------------------------------------------|
| New Source Review Authorization References 19 |
| New Source Review Authorization References by Emission Unit 19 |

New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

| Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area. | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--|--|--|--|
| Authorization No.: 101616 | Issuance Date: 03/22/2013 | | | | |
| Authorization No.: 110145 | Issuance Date: 06/17/2013 | | | | |
| Authorization No.: 119145 | Issuance Date: 01/28/2015 | | | | |
| Authorization No.: 129536 | Issuance Date: 03/03/2015 | | | | |
| Authorization No.: 5452 | Issuance Date: 02/18/2014 | | | | |
| Authorization No.: 56431 | Issuance Date: 03/26/2013 | | | | |
| Authorization No.: 56435 | Issuance Date: 07/25/2014 | | | | |
| Authorization No.: 84814 | Issuance Date: 04/03/2015 | | | | |
| Authorization No.: 91519 | Issuance Date: 03/09/2011 | | | | |
| Authorization No.: 94872 | Issuance Date: 05/12/2011 | | | | |
| Permits By Rule (30 TAC Chapter | 106) for the Application Area | | | | |
| Number: 106.183 | Version No./Date: 09/04/2000 | | | | |
| Number: 106.261 | Version No./Date: 11/01/2003 | | | | |
| Number: 106.262 | Version No./Date: 11/01/2003 | | | | |
| Number: 106.263 | Version No./Date: 11/01/2001 | | | | |
| Number: 106.264 | Version No./Date: 03/14/1997 | | | | |
| Number: 106.264 | Version No./Date: 09/04/2000 | | | | |
| Number: 106.352 | Version No./Date: 03/14/1997 | | | | |
| Number: 106.352 | Version No./Date: 09/04/2000 | | | | |
| Number: 106.352 | Version No./Date: 11/22/2012 | | | | |
| Number: 106.371 | Version No./Date: 03/14/1997 | | | | |
| Number: 106.454 | Version No./Date: 11/01/2001 | | | | |
| Number: 106.492 | Version No./Date: 03/14/1997 | | | | |
| Number: 106.492 | Version No./Date: 09/04/2000 | | | | |
| Number: 106.511 | Version No./Date: 03/14/1997 | | | | |
| Number: 106.511 | Version No./Date: 09/04/2000 | | | | |

New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

| Number: 8 | Version No./Date: 04/05/1995 |
|-----------|------------------------------|

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|-------------------------------------------------|---------------------------------|
| AU-2 | #2 Amine Unit | 56431, 91519 |
| AU-3 | Amine Unit | 94872 |
| B-03 | #3 Boiler | 56435 |
| B-04 | #4 Boiler | 56435 |
| B-08 | #8 Boiler (205 MMBtu/hr) | 5452 |
| B-09 | Boiler | 106.264/09/04/2000 |
| B-11 | Standby Boiler | 119145 |
| C158-21A | FGRS Electric Reciprocating Compressor C158-21A | 129536 |
| C158-21B | FGRS Electric Reciprocating Compressor C158-21B | 129536 |
| F-04 | Hot Oil Heater | 94872 |
| F-05 | Hot Oil Heater | 94872 |
| F-06 | LEP1 Heater | 110145 |
| F-09 | LEP2 Heater | 106.352/11/22/2012 |
| F-B | Furnace B (137MMBtu/hr) | 5452 |
| F-C | Isom Unit Hot Oil Furnace | 5452 |
| F-D | Isom Unit Feed Heater | 5452 |
| FLR-2 | LSNG Flare | 106.492/09/04/2000 |
| FLR-5 | Flare 5 | 101616 |

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|--------------------------------------------|----------------------------------------|
| FLRN-1 | Air Assisted Flare | 56431 |
| FLR-N | North Plant Flare | 56431 |
| FLR-S | South Plant Flare | 56431 |
| FUG-C6 | Gasoline Stabilizer Fugitives | 5452 |
| FUG-CBFTOWER | CBF Tower Fugitives | 106.261/11/01/2003, 106.262/11/01/2003 |
| FUG-CT-4 | Cooling Tower 4 | 8/04/05/1995 |
| FUG-CT-8 | Cooling Tower 8 | 94872 |
| FUG-FGRS | FGRS Fugitives | 129536 |
| FUG-FGRU | FGRU Fugitives | 5452 |
| FUG-FRAC2 | Fugitives | 94872 |
| FUG-FRAC | Fractionation Plant Fugitives | 5452 |
| FUG-HYDRO | LSNG Unit Fugitives | 5452 |
| FUG-IMP | Imports Unit Fugitives | 5452 |
| FUG-LEP2 | LEP2 Fugitives | 106.352/11/22/2012 |
| FUGPURITY | LEP1 Fugitives | 110145 |
| FUG-T14 | T-14 Fugitives | 91519 |
| FWP-3 | #3 Fire Pump Engine(225 HP Detroit Diesel) | 106.511/03/14/1997 |
| FWP-4 | #4 Fire Pump Engine (141 HP Cat Diesel) | 106.511/03/14/1997 |

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|--------------------------------------------------|---------------------------------|
| FWP-5 | #5 Fire Pump Engine (267 HP Cat Diesel) | 106.511/03/14/1997 |
| G-1 | #1 Emergency Gen. Engine (891 HP Detroit Diesel) | 106.511/09/04/2000 |
| G-11 | Diesel Generator | 106.511/09/04/2000 |
| G-2 | #3 Emergency Gen. Engine (165 HP Perkins Diesel) | 106.511/09/04/2000 |
| GLY-1 | Glycol Unit Regenerator | 106.352/03/14/1997 |
| GLY-2 | Glycol Dehydration Unit | 106.352/03/14/1997 |
| GS-DIST | Gasoline Stabilizer Distillation Vent | 5452 |
| GS-REACT | Gasoline Stabilizer Reactor Vent | 5452 |
| GT-1 | Combustion Turbine/Duct Burner | 84814 |
| PW-1 | Parts Washer | 106.454/11/01/2001 |
| TEG-1 | TEG-Dehydrator | 94872 |
| TK-1 | Ucarsol Storage Tank | 94872 |
| TRO-1 | Thermal Oxidizer | 56431 |
| VENT-HDR | Vent Header | 56431, 94872 |

| Schedules |
|-----------------------|
| ompliance Schedule202 |
| |
| |

| A Co | mnliance | e Schedule | | | | | |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|----------------|-----------------|---------------|----------------------|-----------------------------------------------------|----------|
| | | | nce Situatio | <u> </u> | | | |
| _ | Unit/Group/ SOP Pollutant Applicable Requirement | | | | | | |
| Proc | cess ID. | Index No | | | Citation Text Descri | | |
| FLR-5 | 5 | R5720-01 | VOC | 116.116(a)(| | Representations with re construction plant in pe | |
| 2. Co | mplianc | e Status As | sessment Me | ethod and F | Rec | ords Location | |
| C | omplian | ce Status A | ssessment M | Iethod | | Location o | |
| Citation | | Т | ext Descripti | on | | Records/Docume | entation |
| 115.72 | 25(d) | Continuou | s monitoring o | f flare | Da | ily flare report kept on | site |
| 3. No | n-compl | iance Situa | ation Descrip | otion | | | |
| Unexp | pected stre | eams routed | to FLR-5, caus | ing an exceed | lan | ce of the VOC emission | ı limit. |
| 4. Co | rrective | Action Pla | n Description | n | | | |
| Invest | tigate sour | ces of emiss | ions and revise | permit repr | esei | ntations | |
| 5. Lis | st of Acti | vities/Mile | stones to Im | plement th | e C | orrective Action Pla | n |
| Investigate unexpected sources of additional emissions. Estimated Completion: 12/24/2015. | | | | | | etion: | |
| 2 | Submit permit revision to authorize additional sources of emissions. Estimated Completion: 2/20/2016 | | | | | | |
| 6. Previously Submitted | | Type of Action | | ion | Date Submitted | | |
| Co | Compliance Plan(s) | | N/A | | | | |
| | 7. Progress Report Submission Six Months Schedule | | | | | | |

| A. Complianc | e Schedule | | | | | |
|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------|----------------|----------------------------------|------------------|----|
| 1. Specific No | on-Complia | nce Situatior | 1 | | | |
| Unit/Group/ SOP Pollutant Applicable Requirement | | | | | | |
| Process ID. No(s). | Index No. | | Citation | Text Description | | |
| FLR-5 | R5720-01 | NO _X | 116.116(a)(1 | Representations construction pla | | |
| 2. Complianc | e Status As | sessment Me | thod and R | ecords Location | 1 | |
| Complian | ce Status A | ssessment M | lethod | | ation of | |
| Citation To | | ext Descripti | on | Records/D | ocumentation | |
| 115.725(d) Continuous monitoring of flare Daily flare report kept on site | | | | | kept on site | |
| 3. Non-comp | liance Situa | tion Descrip | tion | | | |
| Unexpected stre | eams routed | to FLR-5, causi | ing an exceed | ance of the NOx e | mission limit. | |
| 4. Corrective | Action Plan | n Description | ı | | | |
| Investigate sour | rces of emiss | ons and revise | permit repre | sentations | | |
| 5. List of Acti | vities/Mile | stones to Imp | plement the | Corrective Act | ion Plan | |
| Investiga 12/24/20 | - | ed sources of ac | lditional emis | ssions. Estimated | Completion: | |
| | Submit permit revision to authorize additional sources of emissions. Estimated Completion: 2/20/2016. | | | | | |
| 6. Previously Submitted | | | Type of A | etion | Date Submitte | ed |
| Complianc | Compliance Plan(s) N/A | | | | | |
| 7. Progress R Schedule | 7. Progress Report Submission Six Months Schedule | | | | | |

| A. Complian | ce Schedule | | | | | | |
|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------|-------------|------------------------------------------|--------------------|-------------------|--|
| 1. Specific N | | nce Situatior | 1 | | | | |
| Unit/Group/ | | Pollutant | | Applicable Requirem | | | |
| Process ID. No(s). | Index No. | | Citatio | n | n Text Description | | |
| GRP-F0405 | 117B-01 | NOX | 116.115(b)(| 16.115(b)(2)(F) Maximum Allowab Rates | | ole Emission | |
| 2. Complian | ce Status As | sessment Me | thod and I | Recor | ds Location | | |
| Complia | nce Status A | ssessment M | lethod | | Location o | | |
| Citation | Te | ext Description | on | | Records/Docume | entation | |
| 117.340 | Continuous Compliance | us Demonstration of | | CEMS records kept on site | | e | |
| 3. Non-comp | liance Situa | tion Descrip | tion | | | | |
| Exceed NOx emission limit in Standard Permit maximum emission rate table during MSS activities. | | | | ing MSS | | | |
| 4. Corrective | Action Plan | n Description | 1 | | | | |
| Revise permit for appropriate emission factors to calculate emissions during MSS activities. | | | | activities. | | | |
| 5. List of Act | ivities/Miles | stones to Imp | plement th | e Cor | rective Action Pla | ın | |
| | Replace air blowers to control the flow of fresh air into the burner. Completed 6/04/2015. | | | | | eted | |
| Submit permit revision to revise MSS emission rates. Estimated Completion: 12/31/2015. | | | | | | | |
| 6. Previously Submitted Compliance Plan(s) N/A | | | Type of | Actio | n | Date Submitted | |
| | | V/A | | | | | |
| 7. Progress Report Submission Schedule | | | Ionths | | | | |

| A. Complianc | e Schedule | | | | | | |
|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------|---------------------|-------------------------------------------|------------------------------|-------------------|--|
| 1. Specific No | | nce Situation | 1 | | | | |
| Unit/Group/ | SOP | Pollutant | Applicable Requiren | | icable Requireme | ent | |
| Process ID. No(s). | Index No. | | Citatio | n | n Text Description | | |
| GRP-F0405 | 117B-01 | СО | 116.115(b)(| 116.115(b)(2)(F) Maximum Allowab Rates | | le Emission | |
| 2. Complianc | e Status Ass | sessment Me | thod and I | Recor | ds Location | | |
| Complian | ce Status A | ssessment M | lethod | | Location o Records/Docume | | |
| Citation | Te | xt Descripti | on | | Records/Docume | entation | |
| 117.340 | Continuous Compliance | us Demonstration of | | CEMS records kept on site | | e | |
| 3. Non-comp | liance Situa | tion Descrip | tion | | | | |
| Exceed CO emission limit in Standard Permit maximum allowable rate table during MSS activities. | | | | ng MSS | | | |
| 4. Corrective | Action Plan | Description | ı | | | | |
| Revise permit for appropriate emission factors to calculate emissions during MSS activities. | | | | activities. | | | |
| 5. List of Acti | vities/Miles | stones to Imp | plement th | e Cor | rective Action Pla | ın | |
| | Replace air blowers to control the flow of fresh air into the burner. Completed 6/04/2015. | | | | | eted | |
| 2 Submit permit revision to revise MSS emission rates. Estimated Completion: 12/31/2015. | | | | | | | |
| 6. Previously Submitted Compliance Plan(s) N/A | | | Type of | Actio | n | Date Submitted | |
| | | ſ/A | | | | | |
| 7. Progress Report Submission Schedule | | | Ionths | | | | |

| A. Co | A. Compliance Schedule | | | | | | | |
|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------|---------------------------------------|---------------------------------|---------------------------------|------------------------------------------------------------|-----------|
| 1. Sp | ecific No | n-Compli | ance Situ | ıation | 1 | | | |
| | Group/ | SOP | Pollutan | ıtant | Applicable Requirement | | | |
| | Process ID. Index No No(s). | |). | Citation | | Text Description | | |
| FLR-I | NSCAP | N/A | VOC | | 116.115(b)(2)(F), 116.115(c) | | (2)(F), VOC emission limit is maximum allowable rate table | |
| 2. Co | mplianc | e Status A | ssessme | nt Me | thod and I | Record | ls Location | |
| C | omplian | ce Status | Assessm | ent M | ethod | | Location o | |
| Ci | tation | Т | ext Desc | ext Description Records/Documentation | | | | entation |
| 115.72 | 5(d) | Record review conducted February 3 through August 8, 2014 | | | February 3 | Daily flare report kept on site | | |
| 3. No | n-compl | iance Situ | ation De | escrip | tion | | | |
| Failed to comply with annual emissions rate of VOC in NSR Perm | | | | ermit No. 56431. | | | | |
| 4. Co | rrective | Action Pla | n Descr | iption | 1 | | | |
| 1518-A | AIR-E, pro | | CEQ on M | lay 22, | | | greed Order, Docke by Targa Midstrean | |
| 5. Lis | st of Acti | vities/Mil | estones t | o Imp | olement th | e Cori | ective Action Pla | ın |
| 1 | See corrective measures and ordering provisions set forth in Agreed Order, Docket No. 2014-1518-AIR-E, proposed by TCEQ on May 22, 2015, and signed by Targa Midstream Services LLC and submitted to TCEQ on May 27, 2015. | | | | | | | |
| Subn | 6. Previously Submitted Compliance Plan(s) | | Type of | | of Action | | Date Submitted | |
| Co | | | Order | | | | | 5/22/2015 |
| | | 7. Progress Report Submission Six Months Schedule | | | | | | |

| A. Compliance Schedule | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------|-----------------------------|-------------|------------------------------------------------------------|-------------------|--|
| 1. Specific No | on-Complia | nce Situation | <u>1</u> | | | | |
| Unit/Group/ SOP | | Pollutant | Applicable Requirement | | | ent | |
| Process ID. No(s). | Index No. | | Citation | | Text Description | | |
| FLR-INSCAP | N/A | СО | 116.115(b)(, 116.115(c) | | CO emission limit in maximum allowable emission rate table | | |
| 2. Compliance | e Status As | sessment Me | thod and I | Recor | ds Location | | |
| Complian | ice Status A | ssessment M | ethod | Location of | | | |
| Citation | Te | Text Description | | | Records/Documentation | | |
| 115.725(d) | | eview conducted February 3 August 8, 2014 | | | Daily flare report kept on site | | |
| 3. Non-compliance Situation Description | | | | | | | |
| Failed to comply with annual emissions rate of CO in NSR Permit No. 56431. | | | | | | | |
| 4. Corrective | Action Plan | n Description | 1 | | | | |
| See corrective measures and ordering provisions set forth in Agreed Order, Docket No. 2014-1518-AIR-E, proposed by TCEQ on May 22, 2015, and signed by Targa Midstream Services L and submitted to TCEQ on May 27, 2015. | | | | | | | |
| 5. List of Acti | vities/Miles | stones to Imp | olement th | e Cor | rective Action Pla | ın | |
| See corrective measures and ordering provisions set forth in Agreed Order, Docket No. 2014-1518-AIR-E, proposed by TCEQ on May 22, 2015, and signed by Targa Midstream Services LLC and submitted to TCEQ on May 27, 2015. | | | | | | | |
| 6. Previously Submitted Compliance Plan(s) | | | Type of A | Actio | n | Date Submitted | |
| | | Order | | | | 5/22/2015 | |
| 7. Progress Report Submission Six Months Schedule | | | | | | | |

| A. Co | A. Compliance Schedule | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------|---------------------------------------------|------------------------------|-------------|------------------------------------------------|-------------------|
| | - | | nce Situation | 1 | | | |
| Unit/Group/ SOP | | | | Applicable Requirement | | | |
| | ess ID. o(s). | Index No. | | Citation | n | Text Description | |
| FLR-I | NSCAP | N/A | NO _X | 116.115(b)(2 , 116.115(c) |)(F) | NOx emission limit in rallowable emission rate | |
| 2. Co | mplianc | e Status As | sessment Me | thod and F | Reco | ords Location | |
| C | omplian | ce Status A | ssessment M | lethod | Location of | | _ |
| Cit | tation | To | Text Description | | | Records/Documentation | |
| 115.72 | 5(d) | | view conducted February 3 august 8, 2014 | | | Daily flare report kept on site | |
| 3. Non-compliance Situation Description | | | | | | | |
| Failed to comply with annual emissions rate of NOx in NSR Permit No. 56431. | | | | | | | |
| 4. Co | rrective | Action Plan | n Description | ı | | | |
| See corrective measures and ordering provisions set forth in Agreed Order, Docket No. 2014-1518-AIR-E, proposed by TCEQ on May 22, 2015, and signed by Targa Midstream Services LLC and submitted to TCEQ on May 27, 2015. | | | | | | | |
| 5. List of Activities/Milestones to Implement the Corrective Action Plan | | | | | | | |
| See corrective measures and ordering provisions set forth in Agreed Order, Docket No. 2014-1518-AIR-E, proposed by TCEQ on May 22, 2015, and signed by Targa Midstream Services LLC and submitted to TCEQ on May 27, 2015. | | | | | | | |
| 6. Previously Submitted Compliance Plan(s) | | | Type of Ac | | of Action | | Date Submitted |
| | | e Plan(s) | Order | | | | 5/22/2015 |

7. Progress Report Submission Six Months **Schedule**

| | Appendix A | |
|--------------|------------|-----|
| Acronym List | | 210 |

Acronym List

The following abbreviations or acronyms may be used in this permit:

| ACEM | actual cubic feet per minute |
|-----------------|-------------------------------------------------------------|
| | alternate means of control |
| | Acid Rain Program |
| ANT | Acid Kain FlogramAcid Kain FlogramAcid Kain Flogram |
| | |
| | Beaumont/Port Arthur (nonattainment area) |
| | |
| CD | control device |
| COMS | continuous opacity monitoring system |
| CVS | closed-vent system |
| D/FW | Dallas/Fort Worth (nonattainment area) |
| DR | Designated Representative |
| ElP | El Paso (nonattainment area) |
| EP | emission point |
| EPA | U.S. Environmental Protection Agency |
| EU | emission unit |
| FCAA Amendments | Federal Clean Air Act Amendments |
| FOP | federal operating permit |
| | grandfathered |
| gr/100 scf | grains per 100 standard cubic feet |
| | hazardous air pollutant |
| H/G/B | Houston/Galveston/Brazoria (nonattainment area) |
| | hydrogen sulfide |
| | identification number |
| | |
| MMBtu/hr | pound(s) per hour Million British thermal units per hour |
| MRRT | monitoring, recordkeeping, reporting, and testing |
| | nonattainment |
| | not applicable |
| | National Allowance Data Base |
| | nitrogen oxides |
| | New Source Performance Standard (40 CFR Part 60) |
| | |
| | Office of Regulatory Information Systems |
| Ph | lead |
| | Permit By Rule |
| | particulate matter |
| nnmy | parts per million by volume |
| PSD | parts per minor by volume per significant deterioration |
| | |
| | |
| | Texas Commission on Environmental Quality |
| | |
| | total suspended particulate |
| | true vapor pressure |
| | United States Code |
| VOC | volatile organic compound |